



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

T: 317.577.1390
F: 317.577.1080
www.aquaiana.com

October 1st, 2018

Received: October 1, 2018
IURC 30-Day Filing No.: 50225
Indiana Utility Regulatory Commission

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

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

Dear Mr. Gassert:

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

For each utility, I have enclosed:

- a. Three copies of the Verified Statement in Support of the Change in the Schedule of Rates;
- b. Supporting schedules for filing on behalf of water utility;
- c. Five copies of the proposed Appendix A to the existing tariff;
- d. Copies of existing water bills from Aqua Illinois, and;
- e. Copies of the legal notice and press release which have been submitted to the local newspaper. A copy of the publisher's affidavit will be forwarded upon receipt.
- f. Copy of approved new rates and charges for the Willowbrook Division of Aqua Illinois.

Consumers Indiana is requesting approval to establish a wholesale water tracker increase of \$1.44 per 1,000 gallons of water sold, in addition to the \$2.10 per 1,000 gallons of water sold which was approved in 2012, for total tracker amount of \$3.54 per 1,000 gallons of water sold. The proposed water tracking charge is intended to recover the increased costs that Consumers Indiana incurs due to changes of the cost of water being purchased and treated from Aqua Illinois' Willowbrook Water Divisions' recent rate order in ILL.C.C No. 49. As required by IURC ruling 170IAC 1-6-5(a)(5), notice of this change has been given and a copy of this filing has also been sent to the OUCC.

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

Very truly yours,

Thomas M. Bruns
President
Aqua Indiana, Inc.

Enclosures

cc: Office of Utility Consumer Counselor

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

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

Notice is hereby given that on October 1st, 2018, Consumers Indiana Water Company (d/b/a Aqua Indiana) under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission for an:

increase

decrease *(select one)*

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

\$ 1.44 per 1,000 gals./ 100 cu. ft. *(select one)*.

The changes in the schedule of rates and charges submitted to the Commission are based solely upon the change in the cost of water purchased by this utility from the Willowbrook Water Division of Aqua Illinois, Inc. The rate charges shall apply for the next practical consumption period following final approval by the Commission in accordance with IC § 8-1-2-42.

Anticipated date of approval of this filing will be on Dec 1st, 2018.

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

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

FOR ITS WATER UTILITY

Thomas M. Bruns

By: Thomas M. Bruns, President

Date: October 1st, 2018

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES

TO THE INDIANA UTILITY REGULATORY COMMISSION:

1. Consumers Indiana Water Company, with offices in Indianapolis, Indiana, under and pursuant to the Public Service Commission Act, as amended, hereby files with the Indiana Utility Regulatory Commission, an increase in its schedule of rates in the amount of \$1.44 per 1,000 gallons for the water sold.
2. The accompanying changes in the schedule of rates are based solely upon the change in the cost of water services purchased by this utility computed in accordance with 170 IAC 6-5.
3. All of the matters and facts stated herein and the attached exhibits are true and correct. The rate changes shall take effect for the next practical consumption period following approval by the Commission.

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

By: Thomas M. Bruns

Thomas M. Bruns, President

STATE OF INDIANA)
) SS:
COUNTY OF MARION)

Personally appeared before me, a Notary Public in and for said County and State, this 12th day of October, 2018, Thomas M. Bruns, who, after having been duly sworn according to law, stated that he is the Council President of the Aqua Indiana that he has read the matters and facts stated above, and in all exhibits attached hereto, and that the same are true; that he is duly authorized to execute this instrument for and on behalf of the applicant herein.

Frances L. Paul
Notary Public Frances L. Paul
NOTARY PUBLIC

My Commission Expires: May 2, 2024
Resident of Hamilton County

Aqua Indiana, Inc.
Consumers Indiana Water Company - Water Division
Schedule of Gallons Purchased and Gallons Sold
(Based on bill information for the twelve months ended August 31, 2018)

Line No.	Month Purchased	Month Sold	Gallons Purchased (1) (In 1,000's)	Gallons Sold (In 1,000's)
	(A)	(B)	(C)	(D)
1	January, 2018	January, 2018	3,082.3	3,122.1
2	Feb-18	Feb-18	2,993.3	2,772.6
3	Mar-18	Mar-18	3,006.3	3,019.2
4	Apr-18	Apr-18	2,882.1	2,998.5
5	May-18	May-18	3,278.6	3,144.2
6	Jun-18	Jun-18	5,603.4	5,107.3
7	Jul-18	Jul-18	5,744.6	5,562.3
8	Aug-18	Aug-18	7,117.6	6,885.8
9	Sep-17	Sep-17	6,776.3	6,274.2
10	Oct-17	Oct-17	4,999.9	4,723.7
11	Nov-17	Nov-17	3,106.5	3,014.5
12	Dec-17	Dec-17	3,148.1	3,105.4
13	Totals		51,739.0	49,729.8
14	(1) Per bills from Aqua Illinois, Inc. (Willowbrook Water Division)		2,009.20	*Wtr Loss 4.04%

Aqua Indiana, Inc.
Consumers Indiana Water Company - Water Division
Computation of Change in Cost of Wholesale Water Purchased

Line No:

1 Company Name: Consumers Indiana Water Company (Water Division) Address: 5750 Castle Creek Parkway N Dr. Suite #314
2
3 Indianapolis, IN 46250

4
5 Phone Number: (317) 577-1390

6
7 Wholesale Water Supplier: Aqua Illinois, Inc. (Willowbrook Water Division)

8
9 Effective Date of Rate Change: 16-Mar-18

10
11 Based Upon Water Purchased for the Twelve Months Ended August 31, 2018

12 Current cost under Aqua Illinois, Inc. (Willowbrook Water Division):

15 16 17 18 19 20 21 22 23 24 25 26	Rate Component	Supplier's Rate			Annual Purchased Water Expense		
		Immediately	Prior to Change	Changed Rate	Annual Purchased Water (1)	Immediately	Prior to Change
					(In 1,000's)		At Changed Rate
First 10,000 Gallons	\$3.87	\$5.15	120	\$464.78	\$618.00		
Greater than 10,000 Gallons	\$3.87	\$5.15	51,619	199,930.71	265,837.85		
Monthly Service Charge 8" Meter	957.90	1,320.00	-	11,494.80	15,840.00		
Monthly Service Charge 2" Meter	98.30	132.00	-	1,179.60	1,584.00		
	Totals		51,739	\$213,069.89	\$283,879.85		

(1) See Exhibit 2

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

Line No.	Description (A)	Calculation (B)
1	Cost of purchased water at new rates (Exhibit 3)	\$283,879.85
2	Less cost of purchased water old rates (Exhibit 3)	<u>(213,069.89)</u>
3	Increased purchased water cost (Line 1 - Line 2)	70,809.96
4	Increase in Indiana Utility Receipts tax and other similar revenue based tax charges (1.4% * Line 3)	<u>991.34</u>
5	Increased revenue requirements (Line 3 + Line 4)	71,801.29
6	Divide by total metered water sales (Exhibit 2)	<u>49,730</u>
7	Tracking factor per 1,000 gallons (Line 5 / Line 6)	\$ <u>1.44</u>

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

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

Appendix A

Consumers Indiana Water Company - Water Division

Schedule of Water Rates and Charges

Water Tracking Adjustment - The water tracking factor set forth in this schedule is applicable where clearly 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.....\$3.54 (\$2.10+1.44) per 1,000 gallons

This tracker was approved by the Commission in conference

On _____

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

* Subject to the water tracking factor in Appendix A.

AQUA ILLINOIS, INC.
SCHEDULE OF RATES
FOR
WATER SERVICE

Applying to the Following Territory:

Willowbrook Division in Will County, Illinois; Oak Run Division in Knox County, Illinois; Vermilion Division in Vermilion and Champaign Counties, Illinois; Ivanhoe Division in Lake County, Illinois; Ravenna Division in Lake County, Illinois; Hawthorn Woods Division in Lake County, Illinois; Moecherville Division in Kane County, Illinois; Sheridan Grove Division in Winnebago County, Illinois; McHenry Shores Division, North Maine Division in Cook County, Illinois; Eastwood Manor Division, Nunda Division, and Crystal Clear Division in McHenry County, Illinois. Village of University Park, Portions of the Village of Monee, Oak Highlands Subdivision (Oakview Avenue) and Portions of Crete, Joliet, Monee, Green Garden, and Will Townships in Will County, portions of Sumner Township in Kankakee County, Illinois and a portion of Rich Township in Cook County, Illinois. Candlewick Lake Subdivision and portions of Caledonia and Poplar Grove Townships and Adjoining Territories in Boone County, Illinois; and Fairhaven Estates Subdivision, near the Village of Barrington in Cuba and Ela Townships, Lake County, Illinois. Kankakee Division in Kankakee County, Illinois; and Summerdale Avenue Service Area in Cook County, Illinois. Woodlawn Acres and Westwood Subdivisions in unincorporated Flagg Township in Ogle County, Illinois. Nordic Woods Subdivision in unincorporated Marion Township in Ogle County, Illinois.

RECEIVED
MAR 09 2018

ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 17-0259

Issued: March 9, 2018

Effective: March 16, 2018

Issued By: Craig L. Blanchette, President
1000 S. Schuyler Ave., Kankakee, IL 60901

Applies To: Refer to Section No. 8, Sheet No. 1

WATER SERVICE

MUNICIPALITIES FOR RESALE SERVICE

This rate is available to municipalities desiring to receive water by metered service from Aqua Illinois, Inc., for redistribution to consumers beyond the service area of Aqua Illinois, Inc. It shall be the responsibility of the municipality to maintain its own pressure and distribution system and the rendering of bills and their collection.

Rates to Municipalities for Resale

The rate shall consist of a Customer Charge based on meter size plus a Usage Charge.

Customer Charge

The following Customer Charge varying with the size of the meter is applicable regardless of usage of water:

-----Monthly Charges-----

<u>Size of Meter</u>	<u>Monthly Meter Charge</u>
5/8 inch	\$16.50
3/4 inch	24.75
1 inch	41.25
1-1/2 inch	82.50
2 inch	132.00
3 inch	247.50
4 inch	412.50
6 inch	825.00
8 inch	1,320.00
10 inch	1,897.50
12 inch	2,475.00

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

Usage Charge

In addition to the foregoing Customer Charge, each customer shall pay the following:

For all water used - \$3.852 per 100 cubic feet
- \$5.150 per 1000 gallons

RECEIVED
MAR 09 2018

ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 17-0259

Issued: March 9, 2018

Effective: March 16, 2018

Issued By: Craig L. Blanchette, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

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

AQUA ILLINOIS, INC.
SCHEDULE OF RATES
FOR
WATER SERVICE

Applying to the Following Territory:

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

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

Issued: February 17, 2012

Effective: February 27, 2012

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

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

WATER SERVICE

MUNICIPALITIES FOR RESALE SERVICE

This rate is available to municipalities desiring to receive water by metered service from Aqua Illinois, Inc., for redistribution to consumers beyond the service area of Aqua Illinois, Inc. It shall be the responsibility of the municipality to maintain its own pressure and distribution system and the rendering of bills and their collection.

Rates to Municipalities for Resale

The rate shall consist of a Customer Charge based on meter size plus a Usage Charge.

Customer Charge

The following Customer Charge varying with the size of the meter is applicable regardless of usage of water:

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

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

Usage Charge

In addition to the foregoing Customer Charge, each customer shall pay the following Usage Charge:

For all water used - \$2.8971 per 100 cubic feet
- \$3.8732 per 1000 gallons

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

Issued: February 17, 2012

Effective: February 27, 2012

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

AQUA 27604-
1229



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

Account Number
001315651 1091656
WILLOWBROOK
1240150 PWSID # IL1977870

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

Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.com

Questions about your water service?... Contact us before the due date.
Bill Date Total Amount Due Current Charges Due Date
January 12, 2018 \$ 8,301.12 February 05, 2018

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	70430816	2"	01/10/18	30	Actual	11344000	1,930,300	Gallons
			12/11/17		Actual	9413700		

Average Daily Usage = 64,343 Gallons

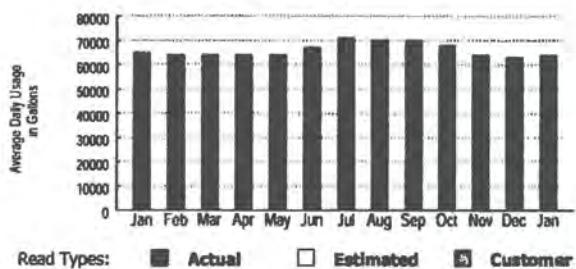
Total Days: 30

Total Usage: 1,930,300 Gallons

Billing Detail

Amount Owed from Last Bill	\$ 8,678.04
Total Payments Received	8,678.04
Remaining Balance	0.00
Customer Charge	98.30
1,930,300 gallons @ \$0.0038732 per gallon	7,476.44
Total Water Charges	7,574.74
Infrastructure Surcharge (Water)	718.09
Icc Tax	8.29
Amount Due	\$ 8,301.12

Water Usage History



Message Center

(see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the Aqua Notify button at www.aquaamerica.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc-32IA 1up-1900448

Seq-45129

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

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

Account Number - Please print on your check
001315651 1091656

Amount Due **\$ 8,301.12** Current Charges Due Date **February 05, 2018**

Amount Enclosed

\$

Please make check payable to
Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

00131565110916560000008301128

AQUA 27604-
1229

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

032 03612 04

Account Number
001315651 1091656
WILLOWBROOK
1240150 PWSID # IL1977870

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

Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.com

Questions about your water service?... Contact us before the due date.
Bill Date Total Amount Due Current Charges Due Date
February 13, 2018 \$ 8,165.30 March 07, 2018

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	70430816	2"	02/09/18	30	Actual	13242300	1,898,300	Gallons
			01/10/18		Actual	11344000		

Average Daily Usage = 63,276 Gallons

Total Days: 30

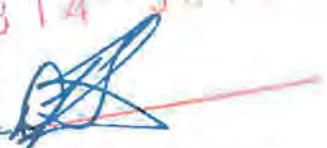
Total Usage: 1,898,300 Gallons

Billing Detail

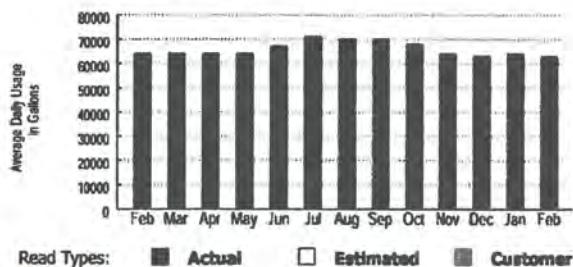
Amount Owed from Last Bill	\$ 8,301.12
Total Payments Received	8,301.12
Remaining Balance	0.00
Customer Charge.....	98.30
1,898,300 gallons @ \$0.0038732 per gallon.....	7,352.50
Total Water Charges	7,450.80
Infrastructure Surcharge (Water).....	706.34
Icc Tax.....	8.16
Amount Due.....	\$ 8,165.30

ENTERED

FEB 14 2018

BY 

Water Usage History



Read Types: Actual Estimated Customer

1500-610100

Message Center (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the Aqua Notify button at www.aquaamerica.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc-32IA 1up-1911307

Seq=56685

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

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

Account Number - Please print on your check
001315651 1091656

Amount Due **\$ 8,165.30** Current Charges Due Date **March 07, 2018**

Amount Enclosed

\$

Please make check payable to
Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

00131565110916560000008165301

AQUA

27604-1229

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

Ser
A# 032 03633 02
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 1091656
WILLOWBROOK
1240150 PWSID # IL1977870

Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.com

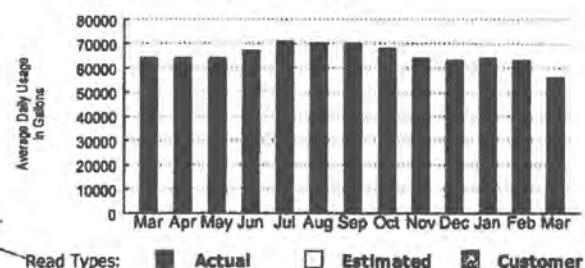
Questions about your water service?... Contact us before the due date.
Bill Date **March 14, 2018** Total Amount Due **\$ 15,757.57** Current Charges Due Date **April 05, 2018**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	70430816	2"	03/12/18	31	Actual	15005600	1,763,300	Gallons
Average Daily Usage = 56,880 Gallons						Total Usage:	1,763,300	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 8,165.30
Total Payments Received	0.00
Remaining Balance	8,165.30
Customer Charge.....	98.30
1,763,300 gallons @ \$0.003873 per gallon.....	6,829.61
Total Water Charges.....	6,927.91
Infrastructure Surcharge (Water).....	656.77
Icc Tax.....	7.59
Amount Due.....	\$ 15,757.57

Water Usage History



Message Center (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the Aqua Notify button at www.aquaamerica.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

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

AQUA Water Bill

Aqua Illinois, Inc.

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=321A 1up=1921561

Seq=52784

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

Account Number - Please print on your check
001315651 1091656

Amount Due **\$ 15,757.57** Current Charges Due Date **April 05, 2018**

Amount Enclosed

\$,

Please make check payable to
Aqua IL
MAIL TO ADDRESS ON BACK OF THIS STUB

AQUA INDIANA
1111 W HAMILTON RD S
FORT WAYNE IN 46814-9105

101ST ST & STATE LINE RD
CRETE, IL 60417

00131565110916560000015757578

AQUA27/04-1229
Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489Service -
AQUA
101ST
CRETE, IL 60417

032 03670 46

Account Number
001315651 1091656
WILLOWBROOK

1240150 PWSID # IL1977870

Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.com

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

Bill Date **May 11, 2018** Total Amount Due **\$ 8,589.67** Current Charges Due Date **June 04, 2018**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	70430816	2"	05/09/18	29	Actual	16856300	1,640,600	Gallons
			04/10/18		Actual	15215700		

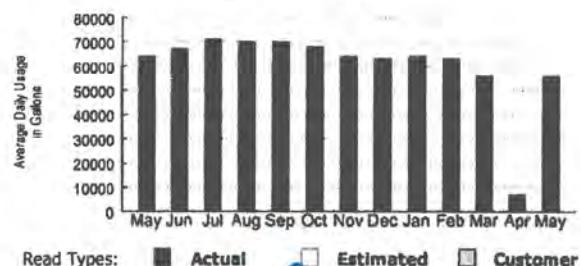
Average Daily Usage = 56,572 Gallons

Total Days: 29

Total Usage: 1,640,600 Gallons

Billing Detail

Amount Owed from Last Bill	\$ 1,183.96
Total Payments Received	1,183.96
Remaining Balance	0.00
Customer Charge	132.00
1,640,600 gallons @ \$0.00515 per gallon	8,449.09
Total Water Charges	8,581.09
Icc Tax	8.58
Amount Due	\$ 8,589.67

Water Usage History

ENTERED

MAY 24 2018 3670

BY

1500-610100

Message Center (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

Keep top portion for your records.
Return this portion with your payment.**AQUA Water Bill**

Aqua Illinois, Inc.

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

Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417Account Number - Please print on your check
001315651 1091656Amount Due **\$ 8,589.67** Current Charges Due Date **June 04, 2018**

Amount Enclosed

\$ Please make check payable to
Aqua IL
MAIL TO ADDRESS ON BACK OF THIS STUBAQUA INDIANA
1111 W HAMILTON RD S
FORT WAYNE IN 46814-9105

00131565110916560000008589675

AQUA

27604-1229

032 03684 03

101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number

001315651 1091656

WILLOWBROOK

1240150

PWSID # IL1977870

Aqua Illinois, Inc.762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.com

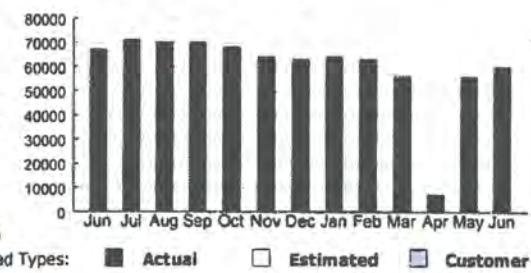
Questions about your water service?... Contact us before the due date.

Bill Date
June 13, 2018Total Amount Due
\$ 10,377.48Current Charges Due Date
July 05, 2018

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	70430816	2"	06/11/18 - 05/09/18	33	Actual	18843700 16856300	1,987,400	Gallons
Average Daily Usage = 60,224 Gallons				Total Days: 33			Total Usage: 1,987,400	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 8,589.67
Total Payments Received	8,589.67
Remaining Balance	0.00
Customer Charge	132.00
1,987,400 gallons @ \$0.00515 per gallon	10,235.11
Total Water Charges	10,367.11
Icc Tax	10.37
Amount Due	\$ 10,377.48

Water Usage History

ENTERED

JUN 14 2018

BY

Message Center (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

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

AQUA Water Bill**Aqua Illinois, Inc.**

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=32IA 1up=1953754

Seq=51426

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

Account Number - Please print on your check
001315651 1091656

Amount Due Current Charges Due Date
\$ 10,377.48 **July 05, 2018**

Amount Enclosed

\$

Please make check payable to
Aqua IL
MAIL TO ADDRESS ON BACK OF THIS STUB

AQUA INDIANA
1111 W HAMILTON RD S
FORT WAYNE IN 46814-9105



00131565110916560000010377481

AQUA

27604-1229

032 03696 05

CRETE, IL 60417

Aqua Illinois, Inc.

762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.com

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

Bill Date
July 13, 2018Total Amount Due
\$ 9,522.75

PWSID # IL1977870

Account Number

001315651 1091656

WILLOWBROOK

1240150

PWSID # IL1977870

Current Charges Due Date
August 06, 2018

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	70430816	2"	07/11/18	30	Actual	20665300	1,821,600	Gallons
			06/11/18		Actual	18843700		

Average Daily Usage = 60,720 Gallons

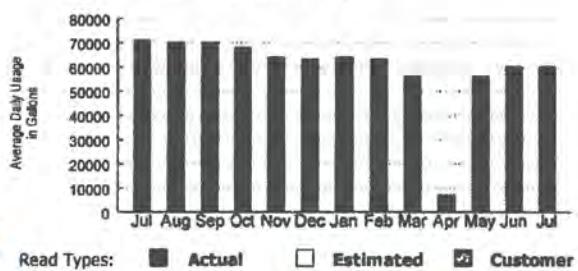
Total Days: 30

Total Usage:

1,821,600 Gallons

Billing Detail

Amount Owed from Last Bill	\$ 10,377.48
Total Payments Received	10,377.48
Remaining Balance	0.00
Customer Charge	132.00
1,821,600 gallons @ \$0.00515 per gallon	9,381.24
Total Water Charges	9,513.24
Icc Tax	8.51
Amount Due	\$ 9,522.75

Water Usage History

ENTERED

JUL 18 13696

BY

Message Center (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com.
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Keep top portion for your records.
Return this portion with your payment.

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

Account Number - Please print on your check
001315651 1091656

Amount Due
\$ 9,522.75 Current Charges Due Date
August 06, 2018
Amount Enclosed

\$

Please make check payable to
Aqua IL
MAIL TO ADDRESS ON BACK OF THIS STUB

AQUA Water Bill

Aqua Illinois, Inc.

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=32IA 1up=1964172

Seq=44481

AQUA INDIANA
1111 W HAMILTON RD S
FORT WAYNE IN 46814-9105

00131565110916560000009522753

AQUA27604-
1229Serv#
AQI
101
CRETE, IL 60417

Account Number

001315651 1091656

WILLOWBROOK

1240150

PWSID # IL1977870

Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.com

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

Bill Date

August 15, 2018

Total Amount Due

\$ 10,569.25

Current Charges Due Date

September 06, 2018

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	70430816	2"	08/13/18	33	Actual	22689900	2,024,600	Gallons
			07/11/18		Actual	20665300		

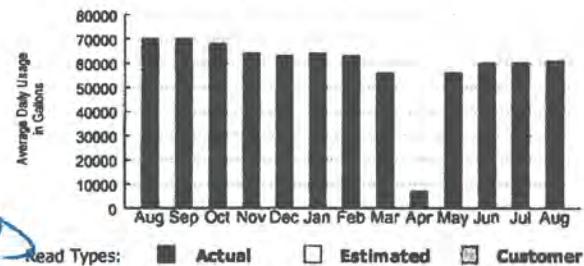
Average Daily Usage = 61,351 Gallons

Total Days: 33

Total Usage: 2,024,600 Gallons

Billing Detail

Amount Owed from Last Bill	\$ 9,522.75
Total Payments Received	9,522.75
Remaining Balance	0.00
Customer Charge	132.00
2,024,600 gallons @ \$0.00515 per gallon	10,426.69
Total Water Charges	10,558.69
Icc Tax	10.56
Amount Due	\$ 10,569.25

Water Usage History

ENTERED

AUG 23 2018

BY

Message Center (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

Keep top portion for your records.
Return this portion with your payment.Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417Account Number - Please print on your check
001315651 1091656Amount Due **\$ 10,569.25** Current Charges Due Date **September 06, 2018**

Amount Enclosed

\$, . Please make check payable to
Aqua IL
MAIL TO ADDRESS ON BACK OF THIS STUB**AQUA Water Bill**

Aqua Illinois, Inc.

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=321A 1up=1975615

Seq=41669

AQUA INDIANA
1111 W HAMILTON RD S
FT WAYNE IN 46814-9105

00131565110916560000010569256

032 03536 11

AQUA

27604-
1229Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417Account Number
001315651 1091656
WILLOWBROOK
1240150 PWSID # IL1977870Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.comQuestions about your water service?... Contact us before the due date.
Bill Date Total Amount Due Current Charges Due Date
September 15, 2017 \$ 10,223.93 October 09, 2017

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	70430816	2"	09/13/17	34	Actual	3583200	2,383,300	Gallons
			08/10/17		Actual	1199900		

Average Daily Usage = 70,097 Gallons

Total Days: 34

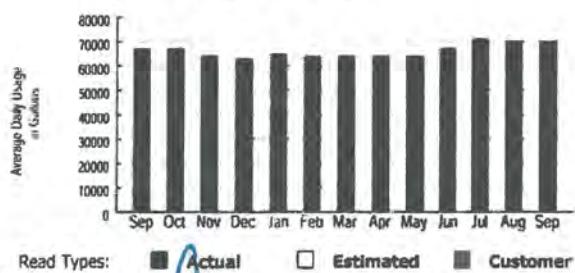
Total Usage:

2,383,300

✓ Gallons

Billing Detail

Amount Owed from Last Bill	\$ 8,759.11
Total Payments Received	8,759.11
Remaining Balance	0.00
Customer Charge	98.30
2,383,300 gallons @ \$0.0038732 per gallon	9,231.00
Total Water Charges	9,329.30
Infrastructure Surcharge (Water)	884.42
Icc Tax	10.21
Amount Due	\$ 10,223.93

Water Usage History**Message Center** (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the Aqua Notify button at www.aquaamerica.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water BillAqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489Keep top portion for your records.
Return this portion with your payment.Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number - Please print on your check

001315651 1091656Amount Due **\$ 10,223.93** Current Charges Due Date **October 09, 2017**

Amount Enclosed _____

\$ _____

Please make check payable to

Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

AQUA INDIANA
1111 W HAMILTON RD S
FORT WAYNE IN 46814-9105

00131565110916560000010223931

032 03547 07

AQUA

27604-1229

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

Account Number
001315651 1091656
 WILLOWBROOK
 1240150 PWSID # IL1977870

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

Toll Free: 877.987.2782
 Fax: 866.780.8292
www.aquaamerica.com

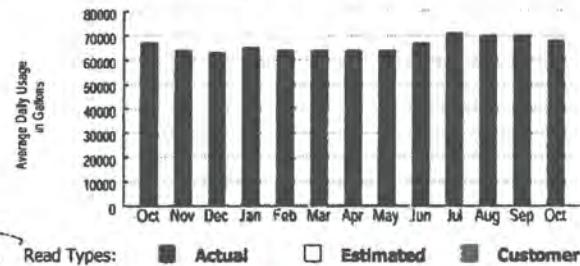
Questions about your water service?... Contact us before the due date.
 Bill Date **October 13, 2017** Total Amount Due **\$ 8,286.69** Current Charges Due Date **November 06, 2017**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	70430816	2"	10/11/17	28	Actual	5510100	1,926,900	Gallons
Average Daily Usage = 68,817 Gallons						Total Days: 28	Total Usage: 1,926,900	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 10,223.93
Total Payments Received	10,223.93
Remaining Balance	0.00
Customer Charge	98.30
1,926,900 gallons @ \$0.0038732 per gallon	7,463.27
Total Water Charges	7,561.57
Infrastructure Surcharge (Water)	716.84
Icc Tax	0.20
Amount Due	\$ 8,286.69

Water Usage History



Read Types: Actual Estimated Customer

ENTERED

OCT 19 2017

BY

RECEIVED
 OCT 19 2017
 BY

1500-616100

Message Center (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the Aqua Notify button at www.aquaamerica.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=32IA 1up=1871236

Seq=52720

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

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

Account Number - Please print on your check

001315651 1091656

Amount Due **\$ 8,286.69** Current Charges Due Date **November 06, 2017**

Amount Enclosed

\$

Please make check payable to

Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

00131565110916560000008286699

AQUA

276-04-1229

032 03565 02

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

Account Number

001315651 1091656

WILLOWBROOK

1240150

PWSID # IL1977870

Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.comQuestions about your water service?... Contact us before the due date.
Bill Date Total Amount Due Current Charges Due Date
November 13, 2017 \$ 8,106.72 December 05, 2017

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	70430816	2"	11/09/17	29	Actual	7394600	1,884,500	Gallons
Average Daily Usage = 64,982 Gallons			10/11/17		Actual	5510100	Total Usage:	1,884,500 ✓ Gallons

Billing Detail

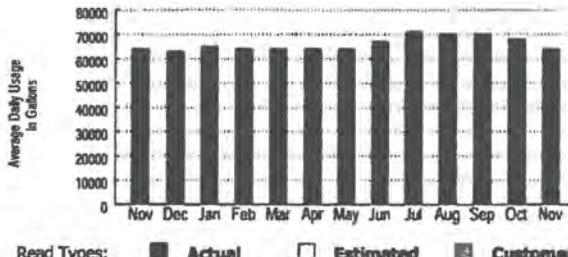
Amount Owed from Last Bill	\$ 8,286.69
Total Payments Received	8,286.69
Remaining Balance	0.00
Customer Charge	98.30
1,884,500 gallons @ \$0.0038732 per gallon	7,299.05
Total Water Charges	7,397.35
Infrastructure Surcharge (Water)	701.27
Icc Tax	8.10
Amount Due.....	\$ 8,106.72

ENTERED

NOV 15-13565

BY **Message Center** (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the Aqua Notify button at www.aquaamerica.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

Water Usage HistoryRead Types: Actual Estimated Customer**AQUA Water Bill**Aqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489Keep top portion for your records.
Return this portion with your payment.Service To:
**AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417****PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS**

Cyc-32IA 1up-1680869

Seq-59266

Account Number - Please print on your check
001315651 1091656Amount Due **\$ 8,106.72** Current Charges Due Date **December 05, 2017**

Amount Enclosed

Please make check payable to
Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

00131565110916560000008106722

AQUA

27/04/1229

032 03580 05

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

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

Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.com

Questions about your water service?... Contact us before the due date.
Bill Date Total Amount Due Current Charges Due Date
December 13, 2017 \$ 8,678.04 January 04, 2018

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	70430816	2"	12/11/17	32	Actual	9413700	2,019,100	Gallons
			11/09/17		Actual	7394600		

Average Daily Usage = 63,096 Gallons

Total Days: 32

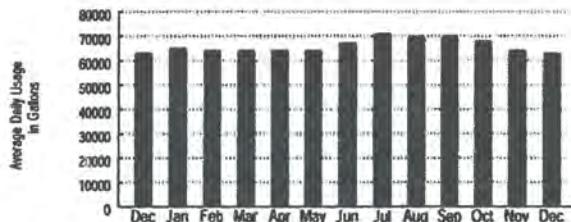
Total Usage:

2,019,100

Gallons

Billing Detail

Amount Owed from Last Bill	\$ 8,106.72
Total Payments Received	8,106.72
Remaining Balance	0.00
Customer Charge	98.30
2,019,100 gallons @ \$0.0038732 per gallon	7,820.38
Total Water Charges	7,918.68
Infrastructure Surcharge (Water)	750.69
Icc Tax	8.67
Amount Due	\$ 8,678.04

Water Usage HistoryRead Types: Actual Estimated Customer**Message Center** (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the Aqua Notify button at www.aquaamerica.com.
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AQUA Water Bill

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

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

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

Account Number - Please print on your check

001315651 1091656

Amount Due Current Charges Due Date
\$ 8,678.04 January 04, 2018

Amount Enclosed

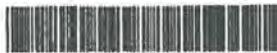
\$, .

Please make check payable to
Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

AQUA INDIANA
1111 W HAMILTON RD S
FORT WAYNE IN 46814-9105

001315651 1091656 00000008678043



032 03596 03

AQUA 27604-
1229Se
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417Account Number
001315651 0980267
WILLOWBROOK
1240150 PWSID # IL1977870Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.comQuestions about your water service?... Contact us before the due date.
Bill Date **January 12, 2018** Total Amount Due **\$ 5,939.56** Current Charges Due Date **February 05, 2018**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	61189461	8"	01/10/18	30	Actual	32236000	1,152,000	Gallons
			12/11/17		Actual	31084000		

Average Daily Usage = 38,400 Gallons

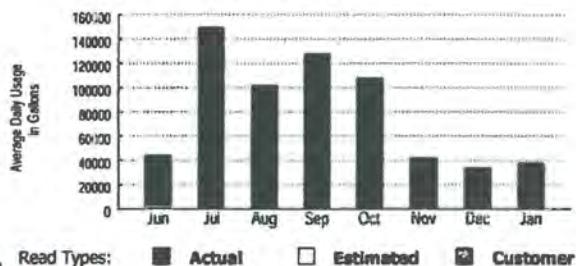
Total Days: 30

Total Usage:

1,152,000 Gallons

Billing Detail

Amount Owed from Last Bill	\$ 5,841.93
Total Payments Received	5,841.93
Remaining Balance	0.00
Customer Charge.....	957.90
1,152,000 gallons @ \$0.0038732 per gallon	4,461.93
Total Water Charges	5,419.83
Infrastructure Surcharge (Water).....	513.80
Icc Tax	5.93
Amount Due.....	\$ 5,939.56

Water Usage HistoryRead Types: Actual Estimated Customer**Message Center** (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the Aqua Notify button at www.aquaamerica.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water BillAqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489Keep top portion for your records.
Return this portion with your payment.Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417Account Number - Please print on your check
001315651 0980267Amount Due **\$ 5,939.56** Current Charges Due Date **February 05, 2018**

Amount Enclosed

\$ Please make check payable to
Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

AQUA INDIANA
1111 W HAMILTON RD S
FORT WAYNE IN 46814-9105

Cyc-32IA 1up-19004B HIG

Seq#45130

00131565109802670000005939567

AQUA 27604 -
1229

Service To
AQUA II
101ST S
CRETE, IL



032 03612 03

Account Number
001315651 0980267
WILLOWBROOK
1240150
PWSID # IL1977870

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

Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.com

Questions about your water service?... Contact us before the due date.
Bill Date **February 13, 2018** Total Amount Due **\$ 5,697.61** Current Charges Due Date **March 07, 2018**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	61189461	8"	02/09/18	30	Actual	33331000	1,095,000	Gallons
			01/10/18		Actual	32236000		

Average Daily Usage = 36,500 Gallons

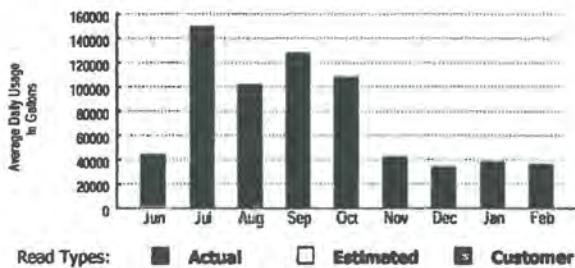
Total Days: 30

Total Usage: 1,095,000 Gallons

Billing Detail

Amount Owed from Last Bill	\$ 5,939.56
Total Payments Received	5,939.56
Remaining Balance	0.00
Customer Charge.....	957.90
1,095,000 gallons @ \$0.0038732 per gallon	4,241.15
Total Water Charges	5,199.05
Infrastructure Surcharge (Water).....	492.87
Icc Tax.....	5.69
Amount Due.....	\$ 5,697.61

Water Usage History



ENTERED

FEB 14 3612

BY

Message Center (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the Aqua Notify button at www.aquaamerica.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc-32IA 1up-1911307

Seq-56688

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

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

Account Number - Please print on your check
001315651 0980267

Amount Due **\$ 5,697.61** Current Charges Due Date **March 07, 2018**

Amount Enclosed

\$

Please make check payable to
Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

AQUA INDIANA
1111 W HAMILTON RD S
FORT WAYNE IN 46814-9105

00131565109802670000005697612

27604-1229
AQUA

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



Account Number
001315651 0980267
WILLOWBROOK
1240150 PWSID # IL1877870

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

Toll Free: **877.987.2782**
Fax: **866.780.8292**
www.aquaamerica.com

Questions about your water service?... Contact us before the due date.
Bill Date **March 14, 2018** Total Amount Due **\$ 12,023.43** Current Charges Due Date **April 05, 2018**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	61189461	8"	03/12/18	31	Actual	34574000	1,243,000	Gallons
			02/09/18		Actual	33331000		

Average Daily Usage = 40,096 Gallons

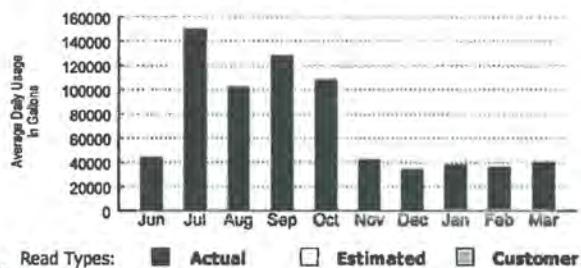
Total Days: 31

Total Usage: 1,243,000 Gallons

Billing Detail

Amount Owed from Last Bill \$ 5,697.61
Total Payments Received 0.00
Remaining Balance **5,697.61**
Customer Charge 957.90
1,243,000 gallons @ \$0.003873 per gallon 4,814.39
Total Water Charges 5,772.29
Infrastructure Surcharge (Water) 547.21
Icc Tax 6.32
Amount Due **\$ 12,023.43**

Water Usage History



Message Center (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the Aqua Notify button at www.aquaamerica.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

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

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

Account Number - Please print on your check
001315651 0980267

Amount Due **\$ 12,023.43** Current Charges Due Date **April 05, 2018**

Amount Enclosed

\$, , ,

Please make check payable to
Aqua IL
MAIL TO ADDRESS ON BACK OF THIS STUB

AQUA Water Bill

Aqua Illinois, Inc.

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=32IA 1up=1921561

Seq=52782

AQUA INDIANA
1111 W HAMILTON RD S
FORT WAYNE IN 46814-9105



00131565109802670000012023436

27604-1229
AQUA

032 03643 05
Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 0980267
WILLOWBROOK
1240150 PWSID # IL1977870

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

Toll Free: **877.987.2782**
Fax: **866.780.8292**
www.aquaamerica.com

Questions about your water service?... Contact us before the due date.
Bill Date **April 12, 2018** Total Amount Due **\$ 21,030.93** Current Charges Due Date **May 04, 2018**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	61189461	8"	04/10/18	29	Actual	37246000	2,672,000	Gallons
			03/12/18		Actual	34574000		

Average Daily Usage = 92,137 Gallons

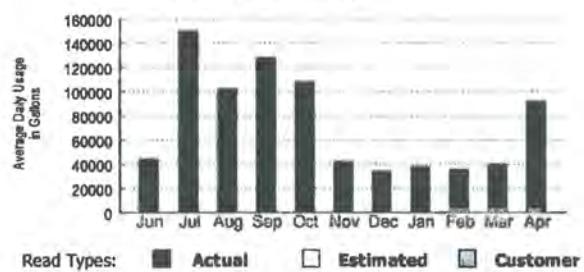
Total Days: 29

Total Usage: 2,672,000 Gallons

Billing Detail

Amount Owed from Last Bill \$ 12,023.43
Total Payments Received 5,697.61
Remaining Balance **6,325.82**
Customer Charge at Old Rate 99.09
276,414 gallons @ \$0.0038732 per gallon 1,070.61
Water Charges At Old Rate 1,169.70
Customer Charge at Current Rate 1,183.45
Next 2,395,586 gallons @ \$0.00515 per gallon 12,337.27
Water Charges At Current Rate 13,520.72
Total Water Charges 14,690.42
Icc Tax 14.69
Amount Due ~~\$ 24,030.93~~ *14,705.11*

Water Usage History



Message Center (see reverse side for other information)

- Pursuant to ICC Order in Docket #17-0259, effective March 16, 2018 Aqua Illinois has implemented new base rates. Information on how these new rates will impact your bill are enclosed as an attachment.
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com.
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Keep top portion for your records.
Return this portion with your payment.

AQUA Water Bill

Aqua Illinois, Inc.

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=32IA 1up=1832343 HIG

1011
Seq=55458

AQUA INDIANA
1111 W HAMILTON RD S
FORT WAYNE IN 46814-9105



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

Account Number - Please print on your check
001315651 0980267

Amount Due **\$ 21,030.93** Current Charges Due Date **May 04, 2018**

Amount Enclosed

\$, .

Please make check payable to
Aqua IL
MAIL TO ADDRESS ON BACK OF THIS STUB

00131565109802670000021030937

AQUA

27004-1229

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032 03670 47

Account Number
001315651 0980267
WILLOWBROOK
1240150 PWSID # IL1977870

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

Toll Free: **877.987.2782**
Fax: **866.780.8292**
www.aquaamerica.com

Questions about your water service?... Contact us before the due date.
Bill Date **May 11, 2018** Total Amount Due **\$ 9,765.46** Current Charges Due Date **June 04, 2018**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	61189461	8"	05/09/18	29	Actual	38884000	1,638,000	Gallons
			04/10/18		Actual	37246000		

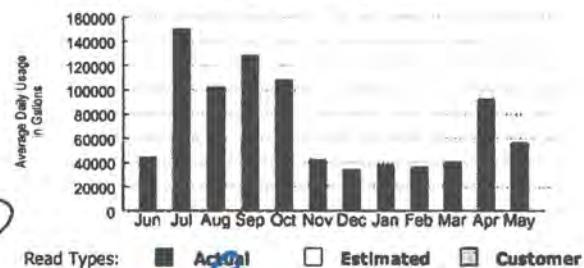
Average Daily Usage = 56,482 Gallons

Total Days: 29

Total Usage: 1,638,000 Gallons

Billing Detail

Amount Owed from Last Bill	\$ 21,030.93
Total Payments Received	21,030.93
Remaining Balance	0.00
Customer Charge	1,320.00
1,638,000 gallons @ \$0.00515 per gallon	8,435.70
Total Water Charges	9,755.70
Icc Tax	9.76
Amount Due	\$ 9,765.46

Water Usage History

ENTERED

MAY 24 2018 3670

By Message Center (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com.
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Keep top portion for your records.
Return this portion with your payment.

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

Account Number - Please print on your check
001315651 0980267

Amount Due **\$ 9,765.46** Current Charges Due Date **June 04, 2018**

Amount Enclosed

\$,

Please make check payable to
Aqua IL
MAIL TO ADDRESS ON BACK OF THIS STUB

AQUA Water Bill

Aqua Illinois, Inc.

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=321A 1up=1942762

Seq=52667

AQUA INDIANA
1111 W HAMILTON RD S
FORT WAYNE IN 46814-9105



00131565109802670000009765461

AQUA

032 03684 02

CRETE, IL 60417

Account Number
001315651 0980267

WILLOWBROOK

1240150 PWSID # IL1977870

27604-1229

Aqua Illinois, Inc.

762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.comQuestions about your water service?... Contact us before the due date.
Bill Date **June 13, 2018** Total Amount Due **\$ 19,962.34** Current Charges Due Date **July 05, 2018**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	61189461	8"	06/11/18	33	Actual	42500000	3,616,000	Gallons
			05/09/18		Actual	38884000		

Average Daily Usage = 109,575 Gallons

Total Days: 33

Total Usage: 3,616,000 Gallons

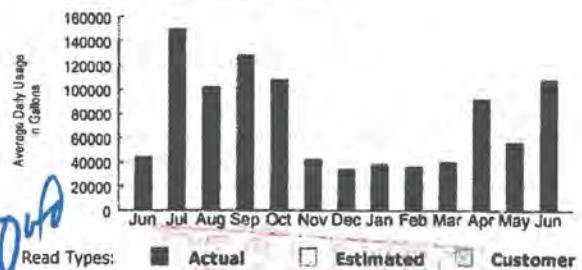
Billing Detail

Amount Owed from Last Bill	\$ 9,765.46
Total Payments Received	9,765.46
Remaining Balance	0.00
Customer Charge	1,320.00
3,616,000 gallons @ \$0.00515 per gallon	18,622.40
Total Water Charges	19,942.40
Icc Tax	19.94
Amount Due	\$ 19,962.34

ENTERED

JUN 14 2018 3684

BY

Water Usage HistoryRead Types: Actual Estimated Customer**Message Center** (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

Keep top portion for your records.
Return this portion with your payment.Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417Account Number - Please print on your check
001315651 0980267Amount Due **\$ 19,962.34** Current Charges Due Date **July 05, 2018**

Amount Enclosed

\$, Please make check payable to
Aqua IL
MAIL TO ADDRESS ON BACK OF THIS STUB**AQUA Water Bill**

Aqua Illinois, Inc.

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=321A 1up=1953754

Seq=51427

AQUA INDIANA
1111 W HAMILTON RD S
FORT WAYNE IN 46814-9105

00131565109802670000019962345

AQUA

27604-1229

Sen
AC 032 03696 03
10
CRETE, IL 60417

Account Number
001315651 0980267
WILLOWBROOK
1240150 PWSID # IL1977870

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

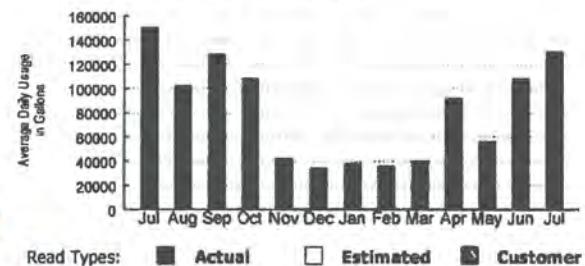
Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.com

Questions about your water service?... Contact us before the due date.
Bill Date **July 13, 2018** Total Amount Due **\$ 21,544.97** Current Charges Due Date **August 06, 2018**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	61189461	8"	07/11/18	30	Actual	46423000	3,923,000	Gallons
Average Daily Usage = 130,766 Gallons						Total Days: 30	Total Usage: 3,923,000	Gallons

Billing Detail

Amount Owed from Last Bill \$ 19,962.34
Total Payments Received 19,962.34
Remaining Balance 0.00
Customer Charge 1,320.00
3,923,000 gallons @ \$0.00515 per gallon 20,203.45
Total Water Charges 21,523.45
Icc Tax 21.52
Amount Due **\$ 21,544.97**

Water Usage History**ENTERED**

JUL 18 2018 3696

BY *[Signature]**OK
On 18/18**1500-610100***Message Center** (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

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

AQUA Water Bill

Aqua Illinois, Inc.

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=32IA 1up=1964172

Seq=4482

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

Account Number - Please print on your check
001315651 0980267

Amount Due **\$ 21,544.97** Current Charges Due Date **August 06, 2018**

Amount Enclosed

\$,

Please make check payable to
Aqua IL
MAIL TO ADDRESS ON BACK OF THIS STUB

AQUA INDIANA
1111 W HAMILTON RD S
FORT WAYNE IN 46814-9105



00131565109802670000021544972

AQUA27604-
1229Service To:
AQUA INDIAN
101ST ST &
CRETE, IL 60417

032 03711 17

Account Number

001315651 0980267

WILLOWBROOK

1240150

PWSID # IL1977870

Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.com

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

Bill Date

August 15, 2018

Total Amount Due

\$ 27,576.50

Current Charges Due Date

September 06, 2018

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	61189461	8"	08/13/18	33	Actual	51516000	5,093,000	Gallons
			07/11/18		Actual	46423000		

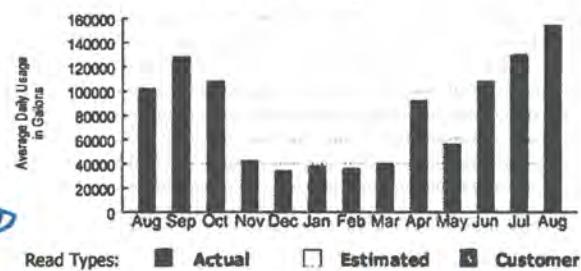
Average Daily Usage = 154,333 Gallons

Total Days: 33

Total Usage: 5,093,000 Gallons

Billing Detail

Amount Owed from Last Bill	\$ 21,544.97
Total Payments Received	21,544.97
Remaining Balance	0.00
Customer Charge	1,320.00
5,093,000 gallons @ \$0.00515 per gallon	26,228.95
Total Water Charges	27,548.95
Icc Tax	27.55
Amount Due	\$ 27,576.50

Water Usage History

ENTERED

AUG 23 2018
3711

BY

Oly
2018

1500-610100

Message Center (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com.
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Keep top portion for your records.
Return this portion with your payment.**AQUA Water Bill**

Aqua Illinois, Inc.

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=32IA 1up=1975815

Seq=41670

AQUA INDIANA
1111 W HAMILTON RD S
FT WAYNE IN 46814-9105Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417Account Number - Please print on your check
001315651 0980267Amount Due **\$ 27,576.50** Current Charges Due Date **September 06, 2018**

Amount Enclosed

\$

Please make check payable to

Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

00131565109802670000027576505

032 03536 09

AQUA

27604-1229

Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417Account Number
001315651 0980267
WILLOWBROOK
1240150 PWSID # IL1977870Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.comQuestions about your water service?... Contact us before the due date.
Bill Date Total Amount Due Current Charges Due Date
September 15, 2017 \$ 19,696.37 **October 09, 2017**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	61189461	8"	09/13/17	34	Actual	25660000	4,393,000	Gallons
			08/10/17		Actual	21267000		

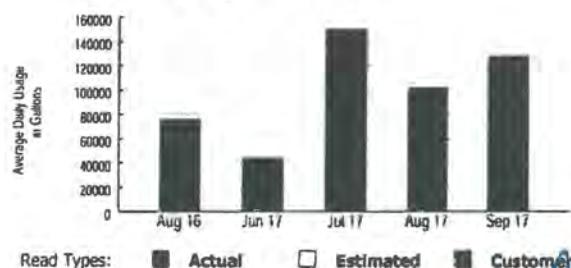
Average Daily Usage = 129,205 Gallons

Total Days: 34

Total Usage: 4,393,000 Gallons

Billing Detail

Amount Owed from Last Bill	\$ 13,707.22
Total Payments Received	13,707.22
Remaining Balance	0.00
Customer Charge	957.90
4,393,000 gallons @ \$0.0038732 per gallon	17,014.97
Total Water Charges	17,972.87
Infrastructure Surcharge (Water)	1,703.83
Icc Tax	19.67
Amount Due	\$ 19,696.37

Water Usage History

ENTERED

SEP 20 2017

Message Center (see reverse side for other information)

BY ~~RE~~ SEP 20 2017

- Would you like to quickly and easily receive important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the Aqua Notify button at www.aquaamerica.com.
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AQUA Water BillAqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489Keep top portion for your records.
Return this portion with your payment.Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number - Please print on your check

001315651 0980267Amount Due Current Charges Due Date
\$ 19,696.37 **October 09, 2017**

Amount Enclosed _____

\$

Please make check payable to

Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

AQUA INDIANA
1111 W HAMILTON RD S
FORT WAYNE IN 46814-9105

00131565109802670000019696375

AQUA

27604-1229

032 03547 08

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

Account Number

001315651 0980267

WILLOWBROOK

1240150

PWSID # IL1977870

Aqua Illinois, Inc.

762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489Toll Free: **877.987.2782**Fax: **866.780.8292**
www.aquaamerica.com

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

Bill Date

October 13, 2017

Total Amount Due

\$ 14,093.47Current Charges Due Date
November 06, 2017**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
61189461	8"	10/11/17	28	Actual	28733000	3,073,000	Gallons
		09/13/17		Actual	25660000		

Average Daily Usage = 109,750 Gallons

Total Days: 28

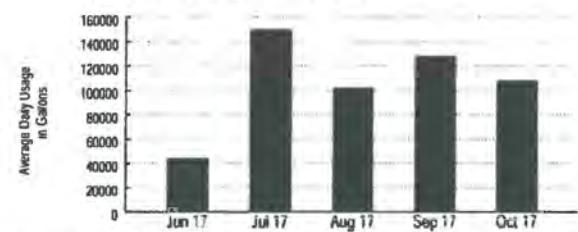
Total Usage:

3,073,000 ✓

Gallons

Billing Detail

Amount Owed from Last Bill	\$ 19,696.37
Total Payments Received	19,696.37
Remaining Balance	0.00
Customer Charge	957.90
3,073,000 gallons @ \$0.0038732 per gallon	11,902.34
Total Water Charges	12,860.24
Infrastructure Surcharge (Water)	1,219.15
Icc Tax	14.08
Amount Due	\$ 14,093.47

Water Usage HistoryRead Types: Actual Estimated Customer**ENTERED****OCT 19 2017 3547**

RECEIVED
OCT 1 2017
1500-610100

Message Center *BY* 

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the Aqua Notify button at www.aquaamerica.com.
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Keep top portion for your records.
Return this portion with your payment.**AQUA Water Bill**

Aqua Illinois, Inc.

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

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

Account Number - Please print on your check

001315651 0980267Amount Due **\$ 14,093.47** Current Charges Due Date **November 06, 2017**

Amount Enclosed

\$

Please make check payable to

Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

AQUA INDIANA
1111 W HAMILTON RD S
FORT WAYNE IN 46814-9105

Seq=52721

00131565109802670000014093473

032 03565 01

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

Account Number
001315651 0980267
 WILLOWBROOK
 1240150 PWSID # IL1977870

AQUA
2/16/17 - 1229

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

Toll Free: **877.987.2782**
 Fax: **866.780.8292**
www.aquaamerica.com

Questions about your water service?... Contact us before the due date.
 Bill Date **November 13, 2017** Total Amount Due **\$ 6,236.68** Current Charges Due Date **December 05, 2017**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	61189461	8"	11/09/17	29	Actual	29955000	1,222,000	Gallons
			10/11/17		Actual	28733000		

Average Daily Usage = 42,137 Gallons

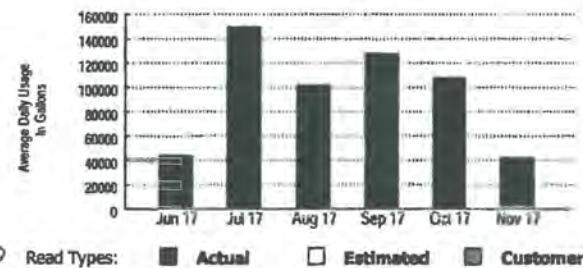
Total Days: 29

Total Usage:

1,222,000 ✓ Gallons

Billing Detail

Amount Owed from Last Bill.....	\$ 14,093.47
Total Payments Received.....	14,093.47
Remaining Balance	0.00
Customer Charge.....	957.90
1,222,000 gallons @ \$0.0038732 per gallon.....	4,733.05
Total Water Charges	5,690.95
Infrastructure Surcharge (Water).....	539.50
Icc Tax.....	6.23
Amount Due.....	\$ 6,236.68

Water Usage History**ENTERED**

NOV 15 2017 3565

Message Center (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the Aqua Notify button at www.aquaamerica.com.
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AQUA Water Bill

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

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

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc-32IA 1up=1680869 HIG

Seq-59263

Account Number - Please print on your check
001315651 0980267

Amount Due **\$ 6,236.68** Current Charges Due Date **December 05, 2017**

Amount Enclosed

\$

Please make check payable to
Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

AQUA INDIANA
 1111 W HAMILTON RD S
 FORT WAYNE IN 46814-9105

00131565109802670000006236681

032 03580 04

AQUA

27604-1229

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

Account Number
001315651 0980267
WILLOWBROOK

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

Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.com

Questions about your water service?... Contact us before the due date.
Bill Date Total Amount Due Current Charges Due Date
December 13, 2017 **\$ 5,841.93** **January 04, 2018**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	61189461	8"	12/11/17	32	Actual	31084000	1,129,000	Gallons
Average Daily Usage = 35,281 Gallons				Total Days: 32		Total Usage:	1,129,000	Gallons

Billing Detail

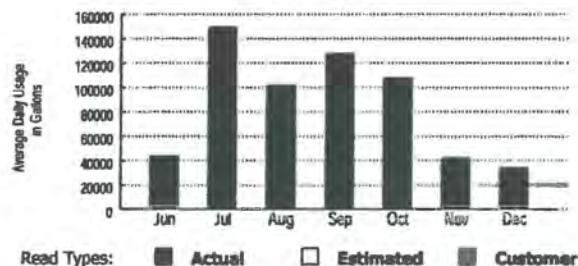
Amount Owed from Last Bill	\$ 6,236.68
Total Payments Received	6,236.68
Remaining Balance	0.00
Customer Charge	957.90
1,129,000 gallons @ \$0.0038732 per gallon	4,372.84
Total Water Charges	5,330.74
Infrastructure Surcharge (Water)	505.35
Icc Tax	5.84
Amount Due	\$ 5,841.93

ENTERED

DEC 14 - 2017

BY [Signature]

Water Usage History



Read Types: Actual Estimated Customer

Message Center (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the Aqua Notify button at www.aquaamerica.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

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

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

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

Account Number - Please print on your check

001315651 0980267

Amount Due Current Charges Due Date
\$ 5,841.93 **January 04, 2018**

Amount Enclosed

\$,

Please make check payable to
Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

AQUA INDIANA
1111 W HAMILTON RD S
FORT WAYNE IN 46814-9105

Cyc-32/A 1up=1890526 HIG

Seq=38770

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VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES

TO THE INDIANA UTILITY REGULATORY COMMISSION:

1. Consumers Indiana Water Company, with offices in Indianapolis, Indiana, under and pursuant to the Public Service Commission Act, as amended, hereby files with the Indiana Utility Regulatory Commission, an increase in its schedule of rates in the amount of \$1.44 per 1,000 gallons for the water sold.
2. The accompanying changes in the schedule of rates are based solely upon the change in the cost of water services purchased by this utility computed in accordance with 170 IAC 6-5.
3. All of the matters and facts stated herein and the attached exhibits are true and correct. The rate changes shall take effect for the next practical consumption period following approval by the Commission.

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

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

STATE OF INDIANA)
) SS:
COUNTY OF MARION)

Personally appeared before me, a Notary Public in and for said County and State, this 1st day of October, 2018, Thomas M. Bruns, who, after having been duly sworn according to law, stated that he is the Council President of the Aqua Indiana that he has read the matters and facts stated above, and in all exhibits attached hereto, and that the same are true; that he is duly authorized to execute this instrument for and on behalf of the applicant herein.

Frances L. Paul
Notary Public FRANCES L. PAUL
Notary Public

My Commission Expires: May 2, 2024
President of Hamilton County

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Notary Public FRANCES L. PACE
NOTARY PUBLIC

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Resident of Hamilton County

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

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

Appendix A

Consumers Indiana Water Company - Water Division

Schedule of Water Rates and Charges

Water Tracking Adjustment - The water tracking factor set forth in this schedule is applicable where clearly 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.....\$3.54 (\$2.10+1.44) per 1,000 gallons

This tracker was approved by the Commission in conference

On _____

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

* Subject to the water tracking factor in Appendix A.

CONSUMERS INDIANA WATER COMPANY D/B/A
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LAKE COUNTY, INDIANA

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