



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

T: 317.577.1390
F: 317.577.1080
www.aquaindiana.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*).

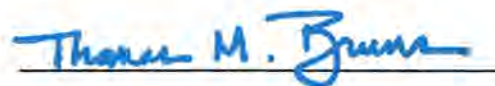
The changes in the schedule of rates and charges submitted to the Commission are based solely upon the change in the cost of water purchased by this utility from the Willowbrook Water Division of Aqua Illinois, Inc. The rate charges shall apply for the next practical consumption period following final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



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 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
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) (C)	Gallons Sold (In 1,000's) (D)
	(A)	(B)		
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 Indianapolis, IN 46250
3 Phone Number: (317) 577-1390
4
5 Wholesale Water Supplier: Aqua Illinois, Inc. (Willowbrook Water Division)
6
7 Effective Date of Rate Change: 16-Mar-18
8

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

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

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

25
26 (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>Size of Meter</u>	<u>MONTHLY RATES</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 IN
101ST ST & STATE LINE RD
CRETE, IL 60417

032 03596 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

January 12, 2018

Total Amount Due

\$ 8,301.12

Current Charges Due Date

February 05, 2018

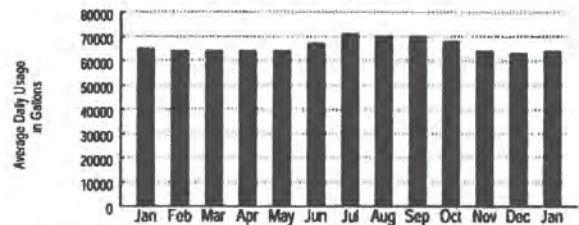
Meter Data

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
lcc Tax 8.29
Amount Due **\$ 8,301.12**

Water Usage History



Read Types: ☒ Actual ☐ Estimated ☒ Customer

ENTERED

JAN 15 2018

OK
1/17/18

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 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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc-321A 1up-1900448

Seq-45129

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

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 032 03612 04
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 **February 13, 2018** Total Amount Due **\$ 8,165.30** Current Charges Due Date **March 07, 2018**

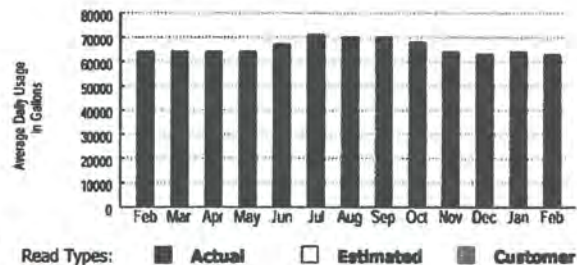
Meter Data

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
lcc Tax 8.16
Amount Due \$ 8,165.30

Water Usage History



ENTERED
FEB 14 3612
BY [Signature]

[Signature]
2/14/18

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 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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=321A 1up=1911307

Seq=56685

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

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

Ser
A: 032 03633 02
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 **March 14, 2018**
Total Amount Due **\$ 15,757.57**
Current Charges Due Date **April 05, 2018**

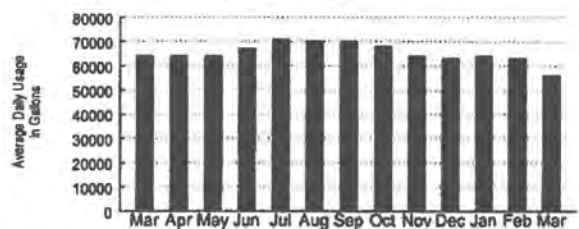
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70430816	2"	03/12/18	31	Actual	15005600	1,763,300	Gallons
		02/09/18		Actual	13242300		
Average Daily Usage = 56,880 Gallons		Total Days: 31		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
lcc Tax 7.59
Amount Due **\$ 15,757.57**

Water Usage History



Read Types: ☒ Actual ☐ Estimated ☒ Customer

ENTERED

7592.27

1500 - 610100

3/14/18

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

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=G21A 1up=1921561

Seq=52784

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



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

00131565110916560000015757578

AQUA

27604
-1229

Servic 032 03643 04
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
April 12, 2018

Total Amount Due
\$ 1,183.96

Current Charges Due Date
May 04, 2018

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70430816	2"	04/10/18	29	Actual	15215700	210,100	Gallons
		03/12/18		Actual	15005600		
Average Daily Usage = 7,244 Gallons		Total Days: 29		Total Usage:		210,100	Gallons

Billing Detail

Amount Owed from Last Bill \$ 15,757.57
Total Payments Received 15,757.57
Remaining Balance 0.00
Customer Charge at Old Rate 10.17
21,734 gallons @ \$0.0038732 per gallon 84.18
Water Charges At Old Rate 94.35
Customer Charge at Current Rate 118.34
Next 188,366 gallons @ \$0.00515 per gallon 970.09
Water Charges At Current Rate 1,088.43
Total Water Charges 1,182.78
Icc Tax 1.18
Amount Due \$ 1,183.96

Water Usage History



Read Types: ☒ Actual ☐ Estimated ☐ Customer

ENTERED
APR 12 - 3043

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.
 - 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

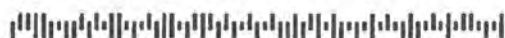
Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=321A 1up=1932343 HIG

Seq=55459 1011

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



Account Number - Please print on your check

001315651 1091656

Amount Due Current Charges Due Date

\$ 1,183.96 May 04, 2018

Amount Enclosed

\$

Please make check payable to

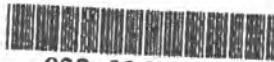
Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

00131565110916560000001183965

AQUA

Service
AQUA
101ST
CRETE, IL 60417



032 03670 46

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

May 11, 2018

Total Amount Due

\$ 8,589.67

Current Charges Due Date

June 04, 2018

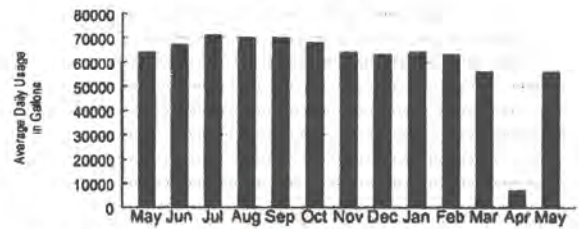
Meter Data

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
lcc Tax 8.58
Amount Due \$ 8,589.67

Water Usage History



Read Types: ☒ Actual ☐ Estimated ☐ Customer

ENTERED

MAY 24 3 67 0

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=321A 1up=1942762

Seq=52668

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 1091656

Amount 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 STUB

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 19010-3489

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

June 13, 2018

Total Amount Due

\$ 10,377.48

Current Charges Due Date

July 05, 2018

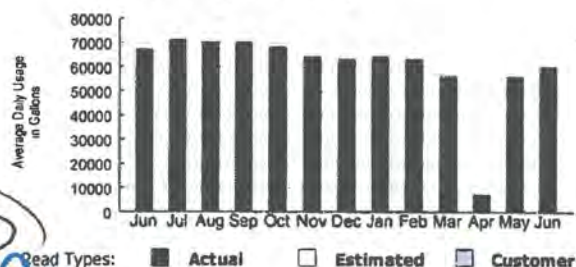
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70430816	2"	06/11/18	33	Actual	18843700	1,987,400	Gallons
		05/09/18		Actual	16856300		
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
lcc Tax 10.37
Amount Due **\$ 10,377.48**

Water Usage History



ENTERED

JUN 14 2018 3 6 84

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=321A 1up=1953754

Seq=51426

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 1091656

Amount Due

\$ 10,377.48

Current Charges Due Date

July 05, 2018

Amount Enclosed

\$

Please make check payable to

Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

00131565110916560000010377481

AQUA

27604-1229



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 **July 13, 2018** Total Amount Due **\$ 9,522.75** Current Charges Due Date **August 06, 2018**

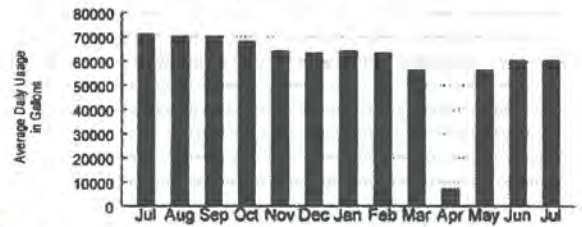
Meter Data

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
lcc Tax 9.54
Amount Due **\$ 9,522.75**

Water Usage History



Read Types: ☒ Actual ☐ Estimated ☒ Customer

ENTERED

JUL 18 3 6 9 6

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=321A 1up=1964172

Seq=44461

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 1091656

Amount Due Current Charges Due Date

\$ 9,522.75 August 06, 2018

Amount Enclosed

\$

Please make check payable to

Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

00131565110916560000009522753

AQUA

27604-1229

Servic
AQI 032 03711 20
101
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 **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
lcc Tax 10.56
Amount Due **\$ 10,569.25**

Water Usage History



Read Types: ☒ Actual ☐ Estimated ☐ Customer

ENTERED

AUG 23 3 7 1 1

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=321A 1up=1975615

Seq=41669



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

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

Account Number - Please print on your check

001315651 1091656

Amount 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

00131565110916560000010569256

032 03536 11

AQUA

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 **September 15, 2017** Total Amount Due **\$ 10,223.93** Current Charges Due Date **October 09, 2017**

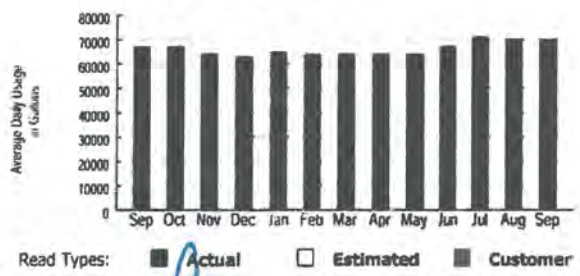
Meter Data

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
lcc Tax 10.21
Amount Due \$ 10,223.93

Water Usage History



ENTERED

SEP 20 3536

[Handwritten signature]
9/20/17

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

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-1861859

Seq=24481

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

Account Number - Please print on your check

001315651 1091656

Amount Due Current Charges Due Date

\$ 10,223.93 October 09, 2017

Amount Enclosed

\$ _____

Please make check payable to
Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

00131565110916560000010223931

032 03547 07

AQUA

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

Account Number
001315651 1091656
WILLOWBROOK
1240150 PWSID # IL1977870

27604-1229
Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

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

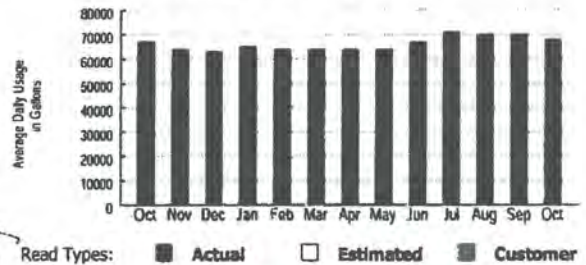
Questions about your water service?... Contact us before the due date.
Bill Date **October 13, 2017** Total Amount Due **\$ 8,286.69** Current Charges Due Date **November 06, 2017**

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
			09/13/17		Actual	3583200		
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
lcc Tax 0.20
Amount Due **\$ 8,286.69**

Water Usage History



ENTERED

OCT 19 3 54 7

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.

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=321A 1up=1871236

Seq=52720

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

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

27604-1229



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 19010-3489

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

November 13, 2017 \$ 8,106.72

December 05, 2017

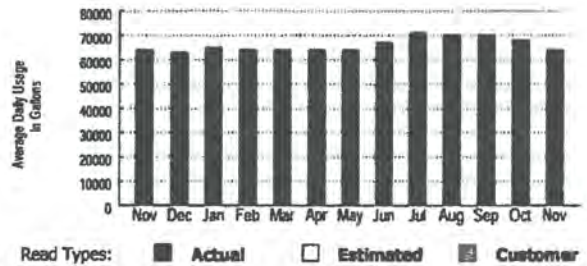
Meter Data

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

Water Usage History



ENTERED

NOV 15 3 56 5

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.
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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=321A 1up=1680869

Seq=59266

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

Account Number - Please print on your check

001315651 1091656

Amount Due

Current Charges Due Date

\$ 8,106.72

December 05, 2017

Amount Enclosed

\$

Please make check payable to
Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

00131565110916560000008106722

AQUA

27604-1229

032 03580 05
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
December 13, 2017 Total Amount Due
\$ 8,678.04 Current Charges Due Date
January 04, 2018

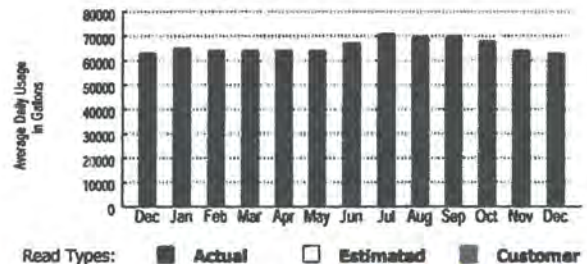
Meter Data

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
lcc Tax 8.67
Amount Due **\$ 8,678.04**

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-1890526

Seq-38771

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 1091656

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

Amount Enclosed

\$

Please make check payable to
Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

00131565110916560000008678043



032 03596 03

AQUA27604-
1229Se
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

January 12, 2018

Total Amount Due

\$ 5,939.56

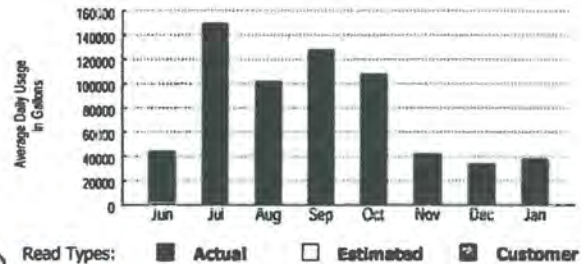
Current Charges Due Date

February 05, 2018**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
61189461	8"	01/10/18 12/11/17	30	Actual Actual	32236000 31084000	1,152,000	Gallons
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
 lcc Tax 5.93
Amount Due \$ 5,939.56

Water Usage History

ENTERED

JAN 12 2018

OK
1/17/18

1500-612100

JAN 12 2018

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

Service To:

AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417**PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS**

Cyc=32IA 1up=1900448 HIG

Seq=45130

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

Account Number - Please print on your check

001315651 0980267

Amount 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

00131565109802670000005939567

AQUA

27604 -

1229

Service To
AQUA II
101ST S
CRETE, IL 60417

032 03612 03

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

February 13, 2018

Total Amount Due

\$ 5,697.61

Current Charges Due Date

March 07, 2018

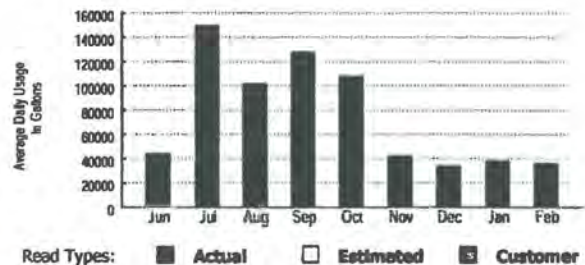
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
61189461	8"	02/09/18 01/10/18	30	Actual Actual	33331000 32236000	1,095,000	Gallons
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
lcc Tax 5.69
Amount Due **\$ 5,697.61**

Water Usage History



ENTERED

FEB 14 3612

BY

2/14/18

32-1500-610100

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 19010-3489Keep 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=321A 1up=1911307

Seq=56688

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

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

00131565109802670000005697612

27604-1229
AQUA

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

032 03633 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

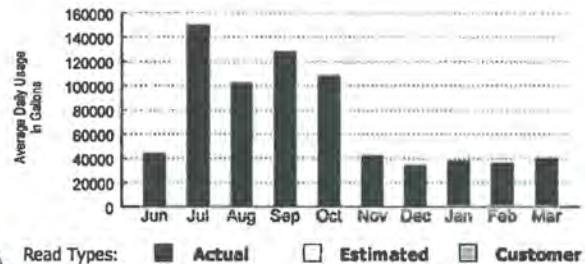
Questions about your water service?... Contact us before the due date.
Bill Date **March 14, 2018** Total Amount Due **\$ 12,023.43** Current Charges Due Date **April 05, 2018**

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
lcc 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.

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=52762

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

Amount Enclosed

\$

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

00131565109802670000012023436

AQUA

27604-1229

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

032 03643 05

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

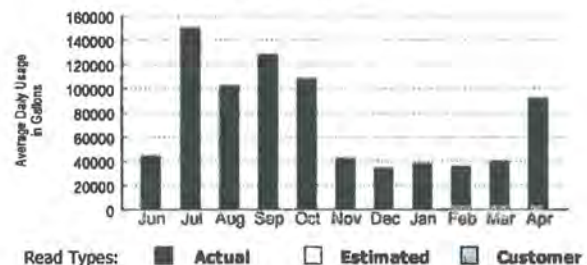
Questions about your water service?... Contact us before the due date.
Bill Date **April 12, 2018** Total Amount Due **\$ 21,030.93** Current Charges Due Date **May 04, 2018**

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

Water Usage History



Ch - 848203

ENTERED

4/19/18

1500-610/00

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.
- 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=1832343 HIG

Seq=55458 1011

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 Current Charges Due Date

\$ 21,030.93 May 04, 2018

Amount Enclosed

\$

Please make check payable to

Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

00131565109802670000021030937

AQUA

27604-1229

Servi
AQ
10:
CRE



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

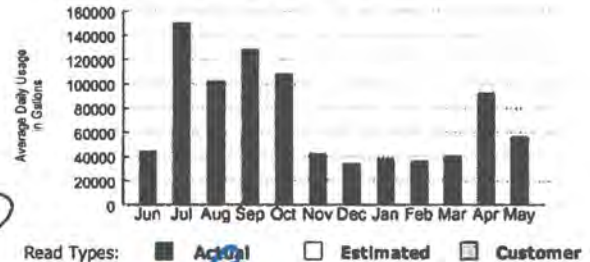
Meter Data

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
lcc Tax 9.76
Amount Due \$ 9,765.46

Water Usage History



ENTERED

MAY 24 09:30 3670

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=321A 1up=1942762

Seq=52667

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

\$ 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

00131565109802670000009765461

AQUA



032 03684 02

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

June 13, 2018

Total Amount Due

\$ 19,962.34

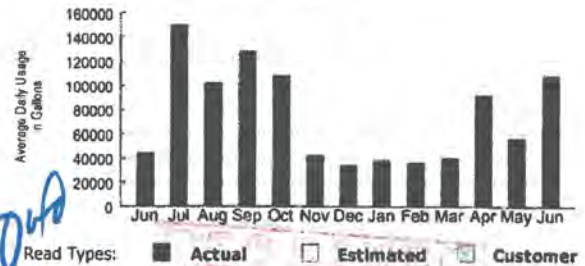
Current Charges Due Date

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
lcc Tax 19.94
Amount Due \$ 19,962.34

Water Usage History**ENTERED****JUN 14 2018 3 6 8 4****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

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

\$ 19,962.34 July 05, 2018

Amount Enclosed

\$

Please make check payable to

Aqua IL

MAIL TO ADDRESS ON BACK OF THIS STUB

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

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

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

Ser
AC
10
032 03696 03
CRETE, IL 60417

Account Number
001315651 0980267
WILLOWBROOK
1240150 PWSID # IL1977870

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**

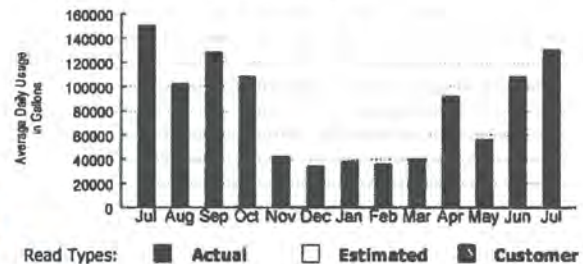
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
61189461	8"	07/11/18	30	Actual	46423000	3,923,000	Gallons
		06/11/18		Actual	42500000		
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
lcc Tax 21.52
Amount Due **\$ 21,544.97**

Water Usage History



ENTERED

JUL 18 3696

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=321A 1up=1964172

Seq=44482

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 Current Charges Due Date

\$ 21,544.97 August 06, 2018

Amount Enclosed

\$

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

00131565109802670000021544972

AQUA

27604-1229

Service To:
AQUA INDI/ 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 19010-3489

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 **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 07/11/18	33	Actual Actual	51516000 46423000	5,093,000	Gallons
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
lcc Tax 27.55
Amount Due **\$ 27,576.50**

Water Usage History



Read Types: ☒ Actual ☐ Estimated ☒ Customer

ENTERED

AUG 23 137.11

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.

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=1975815

Seq=41870



AQUA INDIANA
1111 W HAMILTON RD S
FT 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 **\$ 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

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.

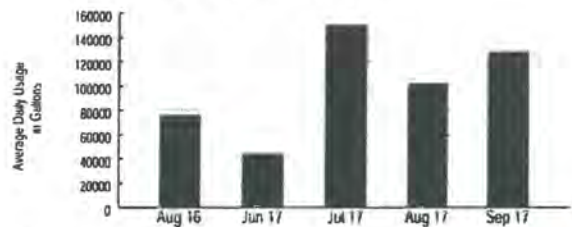
Bill Date **September 15, 2017** Total Amount Due **\$ 19,696.37** Current Charges Due Date **October 09, 2017**

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
lcc Tax 19.67
Amount Due \$ 19,696.37

Water Usage History



Read Types: ☒ Actual ☐ Estimated ☐ Customer

1500 - 610180

SEP 20 2017

OK
9/20/17

ENTERED

SEP 20 3536

Message Center (see reverse side for other information)

- Would you like to quickly and easily get 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

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=321A 1up=1861869 HIG

Seq=24478

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

Account Number - Please print on your check

001315651 0980267

Amount 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

001315651098026700000019696375

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 19010-3489

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

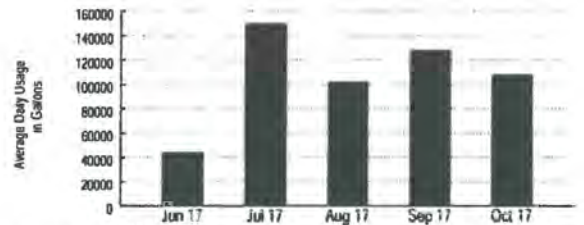
Meter Data

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



Read Types: ☒ Actual ☐ Estimated ☐ Customer

ENTERED

OCT 19 3 54 7

Message Center (See reverse side for other information)

- Would you like to quickly and easily ~~send~~ 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

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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=321A 1up=1871236

Seq=52721

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

Account Number - Please print on your check

001315651 0980267

Amount 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

00131565109802670000014093473



032 03565 01

AQUAService to:
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.com

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

Bill Date

Total Amount Due

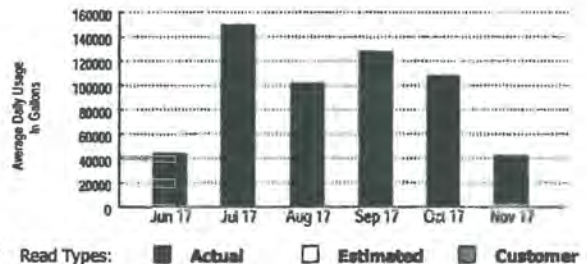
Current Charges Due Date

November 13, 2017 \$ 6,236.68**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
 lcc Tax 6.23
Amount Due \$ 6,236.68

Water Usage History**ENTERED****NOV 15 3565****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.

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 19010-3489Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417**PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS**

Cyc=32IA Tup=1880869 HIG

Seq=59263

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

Account Number - Please print on your check

001315651 0980267

Amount Due

Current Charges Due Date

\$ 6,236.68**December 05, 2017**

Amount Enclosed

\$ Please make check payable to
Aqua IL**MAIL TO ADDRESS ON BACK OF THIS STUB****00131565109802670000006236681**

AQUA

27604-1229

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

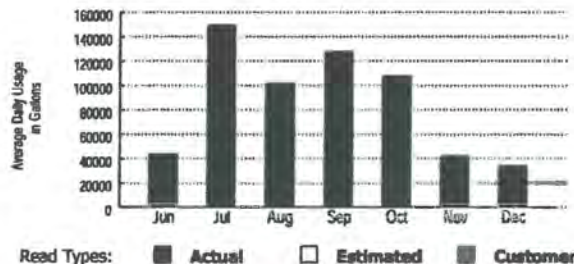
Questions about your water service?... Contact us before the due date.
Bill Date **December 13, 2017** Total Amount Due **\$ 5,841.93** Current Charges Due Date **January 04, 2018**

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
			11/09/17		Actual	29955000		
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

Water Usage History



Message Center (see reverse side for other information)

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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-1890526 HIG

Seq-38770

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

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

Amount Enclosed

\$

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

00131565109802670000005841939

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, 2026
Resident of Hamilton County

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

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

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

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

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
AQUA INDIANA, INC.
LAKE COUNTY, INDIANA

I.U.R.C. No. W-1
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LAKE COUNTY, INDIANA

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