



**INDIANA WATER SERVICE, INC.**

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

November 26, 2013

Brenda Howe, Secretary of the Commission  
Indiana Utility Regulatory Commission  
101 West Washington Street, Suite 1500 East  
Indianapolis, IN 46204

RECEIVED  
DEC 02 2013  
INDIANA UTILITY  
REGULATORY COMMISSION

RE: Request for Water Tracking Factor

Indiana Water Services, Inc. ("IWSI") hereby requests a water tracking charge to be processed through the Commission's 30-day filing procedure in accordance with 170 IAC 1-6-3. Enclosed are the schedules prescribed by the Commission in support of the requested change in the schedule of rates and charges and they are based solely upon the change in the cost of water purchased from Indiana-American Water Company, Inc., as reflected in the Schedule of Rates and Tariffs approved December 28, 2012 under Cause No.42351 DSIC-7. Supporting documents for IWSI include the accompanying exhibits 1 through 5, IWSI's current Schedule of Rates and Charges and Indiana-American Water Company, Inc.'s Schedule of Rates and Tariffs approved December 28, 2012. (Appendix A & B, respectively). Indiana-American Water Company, Inc.'s invoices and IWSI's gallons sold to customers are presented in Appendix C.

Please contact me at (847) 498-6440 if you have questions or concerns regarding this filing.

We have provided three copies of the schedules and supporting documents to the Office of the Utility Consumer Counsel.

Sincerely,

INDIANA WATER SERVICE, INC.

A handwritten signature in black ink, appearing to read "Darrien Pitts", is written over the typed name.

Darrien Pitts  
Regulatory Staff Accountant

Enclosures





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

Company Name Indiana Water Service, Inc. Phone Number (847) 498-6440

Address 2335 Sanders Road, Northbrook, IL 60062

Name of Wholesale Water Supplier(s) Indiana American Water

Effective Date of Rate/Supplier Change December 28th, 2012

Based Upon Water Purchased for Twelve Months Ended December 31, 2012

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

Service Charge:

Meter Size: 6"	\$ 757.48	\$ 757.48	-	\$ 9,090	\$ 9,090
Pub Fire Hydrant Surchage	\$ -	\$ 250.54	-	\$ -	\$ 3,006
Meter Size:	\$ -	\$ -	-	\$ -	\$ -

Volume Charge:

First	\$ 2.5421	\$ 2.5421	154,600	\$ 393,009	\$ 393,009
Next	\$ -	\$ -	-	\$ -	\$ -
All Over	\$ -	\$ -	-	\$ -	\$ -
DSIC 0.00%	\$ -	\$ -	-	\$ -	\$ -
DSIC 2.12%	\$ -	\$ -	-	\$ -	\$ 8,588

Totals			154,600	\$ 402,098	\$ 413,693
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<b>COMPUTATION OF WATER TRACKING FACTOR</b>		
1. Cost of Purchases from Exhibit 3, Column 6	New Costs	\$ 413,693.12
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	\$ 402,098.42
3. Increase Purchased Water Costs: (1) - (2)		\$ 11,594.70
4. Increase in Utility Receipts Tax and Other Similar Revenue Based Tax Charges @ 1.40 % (See footnote A)		\$ 162.33
5. Increased Revenue Requirements: (3) + (4)		\$ 11,757.03
6. Total Metered Water Sold: (in 1,000 Gals. <del>or cu. ft.</del> ) From Exhibit 2, Column (3)		130,605
Tracking Factor: (5) ÷ (6)		\$ 0.09

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

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY  
Indiana Water Service, Inc.

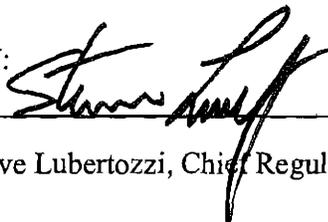
Notice is hereby given that Indiana Water Service, Inc., under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an increase/~~decrease~~ (strike one) in the schedule of rates and charges for water sold by its water utility in the amount of a \$ 0.09 per 1,000 gals. ~~100~~ ~~ea. ft.~~ (strike one) wholesale water cost tracker.

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

Indiana Water Service, Inc.

FOR ITS WATER UTILITY

BY:



Steve Lubertozi, Chief Regulatory Officer

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

Notice is hereby given that Indiana Water Service, Inc. ("IWSI"), under and pursuant to the Public Service Commission Act, as amended on April 23, 2010, has filed with the Indiana Utility Regulatory Commission ("IURC") for an increase in the schedule of rates and charges for water sold by its water utility. IWSI purchases all water from Indiana-American Water Company, Inc. ("IAWC"). This increase is from the approved tariffs effective December 28, 2012 pursuant to Cause No.42351 DSIC-7. The increase is in the amount of \$0.09 per 1,000 gallons. This is a wholesale water cost tracker applicable to all customers of IWSI based solely upon the change in the cost of water purchased IAWC and shall apply for the next practical consumption period following final approval, anticipated on December 27,2013, by the Commission in accordance with IC 8-1-2-42.

Objections can be made to the IURC at (317) 232-2703 or Brenda Howe; Secretary of the Commission; IURC, 101 West Washington Street, Suite 1500 East, Indianapolis, IN 46204 and the Office of the Utility Consumer Counselor ("OUCC"), 115 West Washington Street, Suite 1500 South, Indianapolis, IN 46204. Phone (888) 441-2494, (317) 232-2494 Voice/TDD, Fax: (317) 232-5923.

**INDIANA WATER SERVICE, INC.**

Lake County, Indiana

AT Prescribed by State Board of Accounts

General Form No. 99P (Rev. 2009A)

TA  
CH (1) Utilities, Inc.

To: The Times Media Company

(Governmental Unit)

601-45th Avenue, Munster, IN 46321

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY INDIANA WATER SERVICE, INC. Notice is hereby given that Indiana Water Service, Inc. ("IWSI") under and pursuant to the Public Service Commission Act, as amended on April 23, 2010, has filed with the Indiana Utility Regulatory Commission ("IURC") for an increase in the schedule of rates and charges for water sold by its water utility, IWSI, purchases all water from Indiana American Water Company, Inc. ("IAWC"). This increase is from the approved tariffs effective December 28, 2012 pursuant to Cause No. 42351 DSIC-7. The increase is in the amount of \$0.09 per 1,000 gallons. This is a wholesale water cost tracker applicable to all customers of IWSI based solely upon the change in the cost of water purchased IAWC and shall apply for the next practical consumption period following final approval, anticipated on December 27, 2013, by the Commission in accordance with IC 8-1-2-42.

Indiana

PUBLISHER'S CLAIM

Register (Must not exceed two actual lines, neither of which shall more than four solid lines of the type in which the body of the advertisement is set) -- number of equivalent lines

Number of lines  
Number of lines  
Number of lines  
Number of lines in notice

LIST OF CHARGES

Number of columns wide equals 40 equivalent lines at 400 per line \$ 160.00  
Charges for notices containing rule or tabular work (50 per cent of base amount)  
Extra proofs of publication (\$1.00 for each proof in excess)  
TOTAL AMOUNT OF CLAIM \$ 170.00

COMPUTING COST

Single column in picas 9p4 Size of type 7.0 point.

Number of insertions: .....

20597924

Objections can be made to the IURC at (317) 232-2703 or Brenda Howe, Secretary of the Commission, IURC, 101 West Washington Street, Suite 1500 East, Indianapolis, IN 46204 and the Office of the Utility Consumer Counselor ("OUCC"), 115 West Washington Street, Suite 1500 South, Indianapolis, IN 46204. Phone (888) 441-2494, (317) 232-2494 Voice / TDD, Fax: (317) 232-5923. INDIANA WATER SERVICE, INC. Lake County, Indiana 11/22 - 7924

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper ..... time(s). The dates of publication being as follows:

November 22, 2013

Additionally, the statement checked below is true and correct:

- ..... Newspaper does not have a Web site.
[X] Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.
..... Newspaper has a Web site, but due to technical problem or error, public notice was posted on .....
..... Newspaper has a Web site but refuses to post the public notice.

Date 11/22/2013

Title: Legal Clerk [Signature]

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

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Objections can be made to the IURC at (317) 232-2703 or Brenda Howe; Secretary of the Commission; IURC, 101 West Washington Street, Suite 1500 East, Indianapolis, IN 46204 and the Office of the Utility Consumer Counselor ("OUCC"), 115 West Washington Street, Suite 1500 South, Indianapolis, IN 46204. Phone (888) 441-2494, (317) 232-2494 Voice/TDD, Fax: (317) 232-5923.

**INDIANA WATER SERVICE, INC.**

Lake County, Indiana

# APPENDIX A

INDIANA WATER SERVICE, INC.  
LAKE COUNTY, INDIANA

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

SCHEDULE OF RATES AND CHARGES  
FOR WATER SERVICE

INDIANA WATER SERVICE, INC.

2335 Sanders Road

Northbrook, Illinois 60062

EFFECTIVE

NOV 13 2012

INDIANA UTILITY  
REGULATORY COMMISSION

ISSUED PURSUANT TO

44097

Date NOV 07 2012  
Indiana Utility Regulatory Commission  
INDIANA UTILITY  
REGULATORY COMMISSION

ISSUED PURSUANT TO

INDIANA WATER SERVICE, INC.  
LAKE COUNTY, INDIANA

~~44097~~

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

Date NOV 07 2012  
Indiana Utility Regulatory Commission  
INDIANA UTILITY  
REGULATORY COMMISSION

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE

Applicability

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

Monthly Rate for All Customers

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

Residential Base Facility Charge:

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

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

Commercial Base Facility Charge:

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

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

EFFECTIVE

NOV 13 2012

INDIANA UTILITY  
REGULATORY COMMISSION

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

ISSUED PURSUANT TO

INDIANA WATER SERVICE, INC.  
LAKE COUNTY, INDIANA

44097

I.U.R.C. No. W-1  
Sheet No. 2

Date NOV 07 2012  
Indiana Utility Regulatory Commission  
UTILITY

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE (CONT'D)

Other Charges

Connection Charge

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

NSF Check Charge

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

New Customer Charge

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

Meter Testing Fee

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

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

EFFECTIVE

NOV 13 2012

INDIANA UTILITY  
REGULATORY COMMISSION

Issued by: Steven M. Lubertozi, Executive Director of Regulatory Accounting and Affairs  
Pursuant to the November 7, 2012, Order in IURC Cause No. 44097

INDIANA WATER SERVICE, INC.  
LAKE COUNTY, INDIANA

I.U.R.C. No. W-1  
Sheet No. 3

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE (CONT'D)

Other Charges (Cont'd)

Reconnection Charge

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

Late Payment Charge

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

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NOV 13 2012

INDIANA UTILITY  
REGULATORY COMMISSION

ISSUED PURSUANT TO

~~44097~~

Date NOV 07 2012  
Indiana Utility Regulatory Commission

INDIANA UTILITY  
REGULATORY COMMISSION

Issued by: Steven M. Lubertozi, Executive Director of Regulatory Accounting and Affairs  
Pursuant to the November 7, 2012, Order in IURC Cause No. 44097

INDIANA WATER SERVICE, INC.  
LAKE COUNTY, INDIANA

I.U.R.C. No. W-1  
Sheet No. 4

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE (CONT'D)

Rules and Regulations

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

EFFECTIVE

NOV 13 2012

INDIANA UTILITY  
REGULATORY COMMISSION

ISSUED PURSUANT TO

44097

NOV 07 2012

Date  
Indiana Utility Regulatory Commission  
INDIANA UTILITY  
REGULATORY COMMISSION

Issued by: Steven M. Lubertozzi, Executive Director of Regulatory Accounting and Affairs  
Pursuant to the November 7, 2012, Order in IURC Cause No. 44097

ISSUED PURSUANT TO

INDIANA WATER SERVICE, INC.  
LAKE COUNTY, INDIANA

44097  
NOV 07 2012

I.U.R.C. No. W-1  
Sheet No. 5

Date  
Indiana Utility Regulatory Commission

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE (CONT'D)

Billing and Payment Options

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

1. Check or money order to the business office of the Utility:  
Indiana Water Service, Inc.  
C/O Utilities, Inc.  
2335 Sanders Road  
Northbrook, IL 60062
2. Pay by Phone  
Pay with check, credit card, or debit card via Bill Matrix payment system 877-527-7852. A three (\$3.00) dollar processing fee is charged for this service.
3. Online Payment  
Internet payments are accepted with e-check, credit card or debit card at: <https://paymentsutilitiesinc.billmatrix.com>. A three (\$3.00) dollar fee is charged for this service.
4. Paperless Billing  
Customers who wish to stop receiving paper bills may sign up for the e-bill system.
5. Electronic Billing  
A customer may voluntarily elect to be billed through a paperless electronic billing system using standard form and protocols established and maintained by the Company. In administering this electronic billing option, the Company does not send such customer paper bills. Required information that otherwise accompanies a paper bill is transmitted to such customer electronically, or the internet link access to such information is transmitted electronically to such customer. Any applicable disconnection notice continues to be sent to such customer via United States mail. The Company may utilize unaffiliated third parties to electronically transmit bills to such customer. The Company is not responsible for any loss resulting from such customer's election to receive bills electronically, including but not limited to, any loss associated with damage to the retail customer's computer equipment or facilities and any loss associated with a their party's unauthorized use of such customer's information. Either the Company or such customer may, upon, thirty (30) days notice to the other party, terminate electronic transmission of bills without any liability to the terminating party resulting from such termination, and without affecting such customer's obligation to pay all amounts due to the Company. In such event, the Company begins to issue paper bills via United States mail to such customer as soon as reasonable practical. The Company reserves the right to determine whether a customer is eligible to be billed through its paperless electronic system.

EFFECTIVE  
NOV 13 2012

INDIANA UTILITY  
REGULATORY COMMISSION

Issued by: Steven M. Lubertozi, Executive Director of Regulatory Accounting and Affairs  
Pursuant to the November 7, 2012, Order in IURC Cause No. 44097

INDIANA WATER SERVICE, INC.  
LAKE COUNTY, INDIANA

I.U.R.C. No. W-1  
Sheet No. 6

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE (CONT'D)

Appendix A – Distribution System Improvement Charge (DSIC)

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

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

EFFECTIVE

NOV 13 2012

INDIANA UTILITY  
REGULATORY COMMISSION

ISSUED PURSUANT TO

44097  
NOV 07 2012

Date  
Indiana Utility Regulatory Commission

Issued by: Steven M. Lubertozi, Executive Director of Regulatory Accounting and Affairs  
Pursuant to the November 7, 2012, Order in IURC Cause No. 44097

APPROVED BY  
CONFERENCE MINUTES

#17 28/012

INDIANA WATER SERVICE, INC.  
LAKE COUNTY, INDIANA

INDIAN  
REGULATORY COMMISSION

I.U.R.C. No. W-1  
Sheet No. 7

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE (CONT'D)

Appendix B – Water Tracking Factor

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

Water Tracking Rate \$ 0.41 per 1,000 Gallons

---

(1) Inclusive of the following tracking factor:

\$ 0.41 per 1,000 gallons approved \_\_\_\_\_.

APPROVED FOR USE ON AND AFTER \_\_\_\_\_

INDIANA WATER SERVICE, INC.  
LAKE COUNTY, INDIANA

I.U.R.C. No. W-19-A  
Sheet No. 7

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE (CONT'D)

Appendix B – Water Tracking Factor

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

Water Tracking Rate \$ 0.50 per 1,000 Gallons

---

(1) Inclusive of the following tracking factor:

\$ 0.41 per 1,000 gallons approved November 28, 2012.

\$ 0.09 per 1,000 gallons approved \_\_\_\_\_.

APPROVED FOR USE ON AND AFTER \_\_\_\_\_

## **APPENDIX B**

I.U.R.C. No. S-19-A  
Cancelling All Previously Approved Tariffs  
(S-18-A)  
Original Page 1 of 2

INDIANA-AMERICAN WATER COMPANY, INC.  
GREENWOOD, INDIANA

SCHEDULES OF RATES AND TARIFFS  
FOR SEWER SERVICE  
IN AND ADJACENT TO

SOMERSET  
And  
DELAWARE COUNTY (Muncie Sewer)

**Issued:**

Pursuant to order of Indiana Utility Regulatory  
Commission approved June 6, 2012  
In Cause No. 44022.

Date Approved \_\_\_\_\_  
By Tariff Division of Engineering  
Division of IURC

ISSUED PURSUANT TO

44022  
JUN 06 2012  
Date \_\_\_\_\_  
Indiana Utility Regulatory Commission

**Effective:**

For all sewer service on and after date of approval  
by Tariff Division of Engineering Division of  
Indiana Utility Regulatory Commission.

INDIANA-AMERICAN WATER COMPANY, INC.

*Alan J. DeBoy*  
By: Alan J. DeBoy, President

**EFFECTIVE**

JUN 15 2012

INDIANA UTILITY  
REGULATORY COMMISSION

I.U.R.C. No. S-19-A  
Cancelling All Previously Approved Tariffs  
(S-18-A)  
Original Page 2 of 2

SCHEDULE OF CHARGES FOR SEWER SERVICE

Availability

Available to any sewer Customer. Applicant must be located on Company's collecting mains suitable for supplying the service requested in Somerset and adjacent areas and Farmington and Farmington Meadows subdivisions located north of the City of Muncie in Delaware County and adjacent areas.

Rate per month: \$69.46

The equivalent daily usage per unit of a multi-family customer is equivalent to .70 of a single family residence. Accordingly, the number of units of a multi-family customer shall be multiplied by .70 to determine the billing units to be charged the monthly rate above.

Issued: June 15, 2012

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

Issued by: Alan J. DeBoy, President  
555 E. County Line Road  
Greenwood, Indiana 46143

ISSUED PURSUANT TO

44022

Date JUN 06 2012  
Indiana Utility Regulatory Commission

EFFECTIVE

JUN 15 2012

INDIANA UTILITY  
REGULATORY COMMISSION

I.U.R.C. W-19-B  
CANCELLING ALL PREVIOUSLY  
APPROVED TARIFFS  
(W-18-B)  
Original Page 1 of 3

INDIANA-AMERICAN WATER COMPANY, INC.

GREENWOOD, INDIANA

SCHEDULES OF RATES AND TARIFFS  
IN AND ADJACENT TO

CRAWFORDSVILLE  
JOHNSON COUNTY  
(FRANKLIN & GREENWOOD)

KOKOMO  
MOORESVILLE  
MUNCIE  
NEWBURGH  
NOBELSVILLE

NORTHWEST INDIANA OPERATIONS  
(BURNS HARBOR, CHESTERTON, GARY,  
HOBART, MERRILLVILLE, PORTAGE,  
PORTER & SOUTH HAVEN)

RICHMOND  
SEYMOUR  
SHELBYVILLE

SOMERSET  
SOUTHERN INDIANA  
(JEFFERSONVILLE, CLARKSVILLE &  
NEW ALBANY), INDIANA

SULLIVAN  
SUMMITVILLE

WABASH  
TERRE HAUTE (WABASH VALLEY)  
(TERRE HAUTE, MARION HEIGHTS, &  
FARMERSBURG)

WARSAW

WAVELAND  
WEST LAFAYETTE  
WINCHESTER

ISSUED:

Pursuant to order of Indiana Utility Regulatory  
Commission approved June 6, 2012  
in Cause No. 44022

EFFECTIVE:

For all water service on and after date of approval by  
Tariff Division of Engineering Division of Indiana  
Utility Regulatory Commission.

INDIANA-AMERICAN WATER COMPANY, INC.

By: Alan J. DeBoy  
Alan J. DeBoy, President

ISSUED PURSUANT TO

44922  
JUN 06 2012

Date \_\_\_\_\_  
Indiana Utility Regulatory Commission

EFFECTIVE

JUN 15 2012

INDIANA UTILITY  
REGULATORY COMMISSION

INDIANA-AMERICAN WATER COMPANY, INC.

I.U.R.C. No. W-19-B  
CANCELLING ALL PREVIOUSLY  
APPROVED TARIFFS  
(W-18-B)  
Original Page 2 of 3

WHOLESALE STANDBY WATER SERVICE

Availability

This tariff sets forth rates and terms and conditions of Standby Service applicable to any wholesale customer which has an Alternative Source of Supply, if the Company is obligated pursuant to a Water Supply Contract to provide water to the customer in the event the customer chooses not to use the Alternative Source of Supply to its full capacity or the Alternative Source of Supply is unavailable or insufficient to supply all of the customer's needs. For purposes of this tariff, an Alternative Source of Supply shall mean any external or internal source of water supply (or combination of such sources of supply) other than the Company, including the construction of, an expansion of, or an addition to, a source of water supply, which has capacity available to provide the Standby Customer with at least 300 ccf of water per day on average. This tariff shall not apply (1) to any wholesale customer which has by contract agreed to purchase all of the wholesale customer's requirements for water (meaning all of the water to be delivered by the wholesale customer to its retail customers) for all or an identified portion of the wholesale customer's system, and (2) to any wholesale customer which has by contract agreed to take or purchase a minimum quantity of water.

Amount of Standby Service

The Water Supply Contract shall identify the Standby Customer's Contractual Maximum Daily Standby Demand, i.e., the maximum daily amount of water that the Company is obligated to provide as a standby source of supply in the event that all or a portion of the Standby Customer's Alternative Source(s) of Supply becomes unavailable or insufficient to the Standby Customer.

Customer Charges

All Standby Customers shall pay the monthly total Customer Charges applicable to Sale for Resale Customers by size of meter installed as set forth in the Metered General Water Service Schedule of Rates.

Demand Charges

Each Standby Customer shall also pay for each billing period a Monthly Demand Charge of \$19.4294 per ccf of Contractual Maximum Daily Standby Demand, subject to an additional charge for standby usage in excess of that demand, as specified below.

Usage Charges

In addition to the monthly total Customer and Demand Charges specified above, each Standby Customer shall pay a usage rate of \$1.5738 per ccf for all water actually used (whether or not for standby purposes). For all monthly use (whether or not for standby purposes) in excess of the amount consistent with the Contractual Maximum Daily Demand, the Standby Customer shall be charged for usage in accordance with the Usage Rates contained in the otherwise applicable Metered General Water Service Schedule of Rates.

Issued: June 15, 2012

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

Issued by: Alan J. DeBoy, President  
555 E. County Line Road  
Greenwood, Indiana 46143

ISSUED PURSUANT TO

44022

Date JUN 06 2012  
Indiana Utility Regulatory Commission

EFFECTIVE

JUN 15 2012

INDIANA UTILITY  
REGULATORY COMMISSION

INDIANA-AMERICAN WATER COMPANY, INC.

I.U.R.C. No. W-19-B  
CANCELLING ALL PREVIOUSLY  
APPROVED TARIFFS  
(W-18-B)  
Original Page 3 of 3

WHOLESALE STANDBY WATER SERVICE (CONTINUED)

New Customers Requiring Service Under Tariff

Each additional customer which acquires or adds an Alternative Source(s) of Supply after the effective date of this tariff and, as a result becomes a Standby Customer as defined in this tariff shall, within ten days of doing so, notify the company of the total amount of the capacity of the Standby Customer's Alternative Source(s) of Supply, and enter into a Water Supply Contract in accordance with the terms of this tariff.

Each Standby Customer which is taking service under a Water Supply Contract pursuant to this tariff and takes actions which increase the capacity of the Standby Customer's Alternative Source(s) of Supply shall, within ten days of doing so, notify the Company of the resulting total capacity of the Customer's Alternative Sources of Supply, at which time the Contractual Maximum Daily Standby Demand under the contract shall be subject to renegotiation upon the request of the customer.

Charge For Usage in Excess of Contractual Demand

If and when the maximum daily amount of standby water actually used by a Standby Customer (the "Actual Maximum Daily Standby Demand") exceeds that customer's then existing Contractual Maximum Daily Standby Demand, (I) the Actual Maximum Daily Standby Demand shall become that customer's new Contractual Maximum Daily Standby Demand beginning with the month in which the Actual Maximum Daily Standby Demand is established and (II) the Standby Customer shall be subject to an Excess Usage Charge in addition to all other charges under this tariff. The Excess Usage Charge shall be determined by applying the Monthly Demand Charge per ccf to the number of ccf calculated by multiplying the difference between the Actual Maximum Daily Standby Demand and the existing Contractual Maximum Daily Standby Demand by the lesser of (I) 24 or (II) the number of months during the period beginning with the month for which the existing Contractual Maximum Daily Demand first became effective and ending with the month immediately preceding the month in which the Actual Maximum Daily Standby Demand was established.

Issued: June 15, 2012

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

Issued by: Alan J. DeBoy, President  
555 E. County Line Road  
Greenwood, Indiana 46143

ISSUED PURSUANT TO

44022

Date JUN 06 2012  
Indiana Utility Regulatory Commission

EFFECTIVE

JUN 15 2012

INDIANA UTILITY  
REGULATORY COMMISSION

I.U.R.C. No. W-19-A  
Cancelling All Previously Approved Tariffs  
(W-18-A)  
Original Page 1 of 9

INDIANA-AMERICAN WATER COMPANY, INC.  
GREENWOOD, INDIANA

SCHEDULES OF RATES AND TARIFFS  
IN AND ADJACENT TO

CRAWFORDSVILLE  
JOHNSON COUNTY  
(FRANKLIN & GREENWOOD)

KOKOMO  
MOORESVILLE  
MUNCIE  
NEWBURGH  
NOBLESVILLE

NORTHWEST INDIANA OPERATIONS  
(BURNS HARBOR, CHESTERTON, GARY,  
HOBART, MERRILLVILLE, PORTAGE,  
PORTER & SOUTH HAVEN)

RICHMOND  
SEYMOUR  
SHELBYVILLE

SOMERSET  
SOUTHERN INDIANA  
(JEFFERSONVILLE, CLARKSVILLE &  
NEW ALBANY), INDIANA

SULLIVAN  
SUMMITVILLE

WABASH  
TERRE HAUTE (WABASH VALLEY)  
(TERRE HAUTE, MARION HEIGHTS, &  
FARMERSBURG)

WARSAW

WAVELAND  
WEST LAFAYETTE  
WINCHESTER

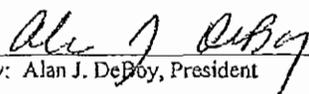
ISSUED:

Pursuant to order of Indiana Utility Regulatory  
Commission approved June 6, 2012  
In Cause No. 44022.

EFFECTIVE:

For all water service on and after date of approval  
by Tariff Division of Engineering Division of  
Indiana Utility Regulatory Commission.

INDIANA-AMERICAN WATER COMPANY, INC.

  
By: Alan J. DeJoy, President

EFFECTIVE

JUN 15 2012

INDIANA UTILITY  
REGULATORY COMMISSION

Date Approved \_\_\_\_\_  
By Tariff Division of Engineering  
Division of IURC

ISSUED PURSUANT TO

44022

Date JUN 06 2012  
Indiana Utility Regulatory Commission

I.U.R.C. No. W-19-A  
 Cancelling All Previously Approved Tariffs  
 (W-18-A)  
 Original Page 2 of 9

CLASSIFICATION OF SERVICE  
GENERAL WATER SERVICE

Available For

All general water service customers except sale for resale customers.

Billing Frequency

Bills for general water service shall be rendered on a monthly basis; except for Northwest Indiana Operations which allows for bi-monthly billing. The following sets forth the schedules of volumetric rates on a monthly basis and on a bi-monthly basis (Northwest).

Volumetric Rates

The following shall be the rates for consumption:

Area One Group includes: Crawfordsville, Johnson County, Kokomo, Muncie, Newburgh, Noblesville, Northwest, Richmond, Seymour, Shelbyville, Somerset, Southern Indiana, Sullivan, Summitville, Wabash Valley, Warsaw, Waveland, and West Lafayette

Area Two Group includes: Mooresville, Wabash, and Winchester

**Area One Group:**

	Hundred Cubic Feet	Rate Per 100 Cubic Feet *	Thousand Gallons	Rate Per Thousand Gallons *
For the first	20	\$ 3.2530	15	\$ 4.3489
For the next	4,980	2.3602	3,725	3.1553
For all over	5,000	1.4400	3,740	1.9251

**Area Two Group:**

	Hundred Cubic Feet	Rate Per 100 Cubic Feet *	Thousand Gallons	Rate Per Thousand Gallons *
For the first	20	\$ 2.7186	15	\$ 3.6345
For the next	4,980	1.9369	3,725	2.5894
For all over	5,000	1.2731	3,740	1.7020

**Northwest Indiana Operations - BI-MONTHLY RATE SCHEDULE:**

	Hundred Cubic Feet	Rate Per 100 Cubic Feet *	Thousand Gallons	Rate Per Thousand Gallons *
For the first	40	\$ 3.2530	30	\$ 4.3489
For the next	9,960	2.3602	7,450	3.1553
For all over	10,000	1.4400	7,480	1.9251

\* Subject to the Distribution System Improvement Charge listed on Appendix A

Note: Unless specified rates are for all areas.

Issued: June 15, 2012

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

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Issued by: Alan J. DeBoy, President  
 555 E. County Line Road  
 Greenwood, Indiana 46143

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44022  
**JUN 06 2012**

Date \_\_\_\_\_  
 Indiana Utility Regulatory Commission

I.U.R.C. No. W-19-A  
Cancelling All Previously Approved Tariffs  
(W-18-A)  
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CLASSIFICATION OF SERVICE

GENERAL WATER SERVICE AND  
SALE FOR RESALE

Customer Charge

All metered general water service and sale for resale customers shall pay a Customer Charge based on the size of meter installed (or multiple meters installed--in which case, the charge is based on the total of all meters installed). The Customer Charge rates are listed below and do not include any allowance for water usage.\*

<u>Size of Meter</u>	<u>Monthly Customer Charge*</u>	<u>Bi-Monthly Payment*</u>
5/8"	\$ 14.05	\$ 21.49
3/4"	17.77	28.93
1"	25.21	43.82
1-1/2"	43.82	81.03
2"	66.14	125.69
3"	118.24	229.88
4"	192.67	378.74
6"	378.74	750.87
8"	602.02	1,197.43
10"	974.15	1,941.70
12"	1,606.78	3,206.95

\* Subject to the Distribution System Improvement Charge listed on Appendix A

Note: Unless specified rates are for all areas.

Issued: June 15, 2012

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CLASSIFICATION OF SERVICE  
SALE FOR RESALE

Available For  
All sale for resale customers.

Billing Frequency  
Bills for sales for resale service shall be rendered on a monthly basis. The following schedules of volumetric rates are set forth on a monthly basis.

Volumetric Rates  
The following shall be the rates for consumption:

	<u>Rate Per 100</u> <u>Cubic Feet*</u>	<u>Rate Per</u> <u>Thousand Gallons*</u>
All Usage	\$1.9015	\$2.5421

\* Subject to the Distribution System Improvement Charge listed on Appendix A

Note: Unless specified rates are for all areas.

CONTRACTED WATER SERVICE

Sale for resale customers taking service pursuant to a written contract shall honor any minimum purchase obligation set forth in said contract.

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First Revised Page 5 of 9

CLASSIFICATION OF SERVICE  
FIRE SERVICE

PRIVATE FIRE SERVICE

For all districts the rates for private fire service are based upon the size of the service, and no additional charges will be made for fire hydrants, hose connections or standpipes connected to and supplied by such private fire services.

Monthly Rate per connection (flat rate, not metered)

<u>Size of Service</u>	<u>Monthly Charge</u>
2" Diameter	\$ 3.17
2-1/2" Diameter	5.69
3" Diameter	9.20
4" Diameter	19.60
6" Diameter	56.94
8" Diameter	121.35
10" Diameter	218.23
12" Diameter	352.50

Note: Unless specified rates are for all areas.

PRIVATE FIRE HYDRANT SERVICE

Available only to customers receiving private fire hydrant service.

Monthly Surcharge per hydrant - \$ 56.94

Note: Unless specified rates are for all areas.

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4 2 3 5 1 DSIC 7.

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Issued: December 31, 2012

Issued by: Alan J. DeBoy, President  
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Greenwood, Indiana 46143

EFFECTIVE

DEC 28 2012

Effective: \_\_\_\_\_  
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(W-18-A)  
First Revised Page 6 of 9

4 2 3 5 1 DSIC 7.

DATE: DEC 27 2012  
INDIANA UTILITY REGULATORY COMMISSION

CLASSIFICATION OF SERVICE  
FIRE SERVICE

PUBLIC FIRE HYDRANTS

Each municipality or governmental entity responsible for public fire service in the areas listed below shall pay for each public fire hydrant within its boundaries.

Monthly surcharge per hydrant: \$61.60

Where applicable: Burns Harbor, Clarksville, Franklin, Porter, Seymour, Shelbyville, South Haven, Summitville, West Lafayette.

PUBLIC FIRE PROTECTION SURCHARGE

Applicability

Applies to customers not located within the boundaries of the governmental entities responsible for public fire service in the areas listed in Public Fire Hydrants. Applicable to any water customer located in areas within municipal boundaries or to any water customer within 1,000 feet of a public fire hydrant (measured from the hydrant to the nearest point on the property line of the customer) on the Company's distribution mains in areas not within municipal boundaries. In addition to the charges for water service under currently approved tariffs, a public fire protection surcharge shall be charged to, and collected from, each customer to whom said surcharge is hereby made applicable. If multiple meters are installed the surcharge(s) shall be based upon the total of all meters installed.

Size of Meter	Monthly Charge- Area One and Two	Monthly Charge - Sale For Resale
5/8"	\$ 4.12	\$ 2.51
3/4"	6.17	3.76
1"	10.29	6.26
1-1/2"	20.58	12.53
2"	32.93	20.04
3"	61.75	37.58
4"	102.91	62.63
6"	205.82	125.27
8"	329.31	200.43
10"	535.13	325.70
12"	885.02	538.66

Note: Unless specified rates are for all areas.

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(W-18-A)  
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CLASSIFICATION OF SERVICE

METERED PLANT SALES

Available to all customers desiring to purchase water pumped directly into portable water tanks, furnished by the Customer, at the Company's designated plant sites from a coin-operated machine charged at the current schedule of metered rates.

MISCELLANEOUS TEMPORARY WATER SERVICE

Miscellaneous temporary water service is available upon application therefore for construction projects located in the vicinity of distribution mains of the Company suitable and adequate for supplying the service requested in the territory served by the Company. Each application for service under this rate shall list in detail the purposes for which water service is to be used. If more than one fire hydrant or special service connection is used, the customer charge is to apply to each such hydrant or temporary service connection so used.

Rate:

The rate for this service shall be the sum of the charges as determined under sub-paragraphs (a) and (b) below:

(a) The applicant for Miscellaneous Temporary Water Service shall be required to pay the Company's cost of labor plus 30% for supervision, transportation, materials (excluding the cost of the meter), use of tools, and overhead and indirect costs required in connection with establishing, disconnecting and dismantling of the temporary connection. This payment shall be made to the Company before the facilities are installed by the Company based upon amounts estimated by the Company. The payment shall be adjusted to actual costs by a refund or additional charge when service is discontinued.

(b) The volume of water taken through the temporary connection shall be metered by a meter furnished and owned by the Company. For water consumed through such meter, the regular schedule of water rates, including minimum payment provisions, for General Water Service shall apply.

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(W-18-A)  
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CLASSIFICATION OF SERVICE  
RATE FOR MISCELLANEOUS TEMPORARY WATER SERVICE (CONT'D)

Permit where use of fire hydrants is required:

If the temporary water service connection is from a public fire hydrant, then a permit to use the hydrant must be obtained by the applicant from the Company. A permit will be issued by the Company only when the applicant first obtains written permission from the Chief of the Fire Department for use of the hydrant, and delivers the written permission to the Company. Any permit issued by the Company shall be revocable at the Company's option.

Special provisions:

The Company reserves the right to discontinue service if the purpose for which water is used or the quantities of construction work to be performed have been misrepresented. In that event, the Company will refund the unearned portion of the advance payment.

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(W-18-A)  
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CLASSIFICATION OF SERVICE

RECONNECTION CHARGE

When it has been necessary to discontinue water service to any premises because of a violation of the Company's Rules and Regulations or on account of non-payment of any bill for water service, a charge of Fifteen Dollars (\$15.00) will be made to cover the expense of turning on the water service.

However, any service reconnected at the request of a Customer after regular business hours, or on Saturdays, Sundays, or Holidays, will be billed a charge of Forty Dollars (\$40.00).

INSUFFICIENT FUNDS CHARGE

In the event a check, draft or other instrument tendered to the Company for water service provided by the Company is dishonored by the bank or another institution upon which it is drawn, by reason of "insufficient funds", "account closed" or other similar reason, a Charge For Dishonored Check of Nineteen Dollars (\$19.00) for each such dishonored instrument will be made by the Company to the customer. Such charge will be added to, and will be due and payable on the terms and conditions of the Company's billing in payment of which the dishonored instrument was so tendered. The Company may serve a Customer on a cash basis for the next twelve months only if more than one check of the Customer is returned NSF in the previous twelve-month period. "Cash" shall be deemed to mean U.S. currency, U.S. Postal money order, or certified check.

AFTER HOURS SERVICE CHARGE

A charge of \$20.00 per call will be made for non-emergency customer service calls made after normal working hours, weekends, or holidays at the customer's request, provided the reason for the call was not the fault of the water company. This charge is separate and distinct from the reconnection charges or any other charges. It is non-cumulative in respect to the other charges listed.

REBATES AND ABATEMENTS

When a customer has an extended absence exceeding two months, there will be no abatement of water rates unless the customer notifies the company in sufficient time so the meter can be removed before the customer departs. Service shall be resumed upon notification by the customer and his payment of a \$10.00 service charge, which also includes the cost of removal of the meter.

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CLASSIFICATION OF SERVICE

DEFERRED MAIN EXTENSION MONTHLY PAYMENT

Deferred Main Extension Monthly Payment will apply to customers receiving water service through a main extension installed under Rule 8.3. In addition to the rates and charges for General Water Service and, where applicable, Fire Service, such customers will pay a Deferred Main Extension Monthly Payment computed in accordance with the Rule specified above and based on the cost of the main extension.

BILLING OF LICENSE, OCCUPATION, FRANCHISE, OR OTHER SIMILAR CHARGES OR TAXES

There will be added to the Customer's bill, as a separate item, an amount equal to the proportionate part of any license, occupation, franchise, or other similar fee or tax now or hereafter imposed upon the Company by local taxing authorities, whether imposed by ordinance, franchise or otherwise, and which fee or tax is based upon a percentage of the gross receipts, net receipts, or revenues from sales of water rendered by the Company to the Customer.

Where more than one such charge or tax is imposed by a taxing authority, the total of such charges or taxes applicable to a Customer may be billed to the Customer as a single amount.

Charges or taxes herein referred to shall in all instances be billed to Customers on the basis of Company rates effective at the time of billing, and on the basis of the tax rate effective at the time billing is made.

Issued: June 15, 2012

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Cancelling All Previously Approved Tariffs  
(W-18-A)  
First Revised Appendix A

Distribution System Improvement Charge (DSIC)

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

All Water Groups

DSIC Percentage Rate                      2.12 %

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4 2 3 5 1 DSIC            7.

DATE: DEC 27 2012  
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Issued: December 28, 2012

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

Issued by: Alan J. DeBoy, President  
555 E. County Line Road  
Greenwood, Indiana 46143

# APPENDIX C

For Service To: Indiana Water Services  
3209 W 81st Ave  
Account Number: 10-0822195-2  
Premise Number: 10-0342671

**Billing Period & Meter Information**

Billing Date: Jan 11, 2012  
Billing Period: Dec 07 to Jan 06 (30 days)  
Next reading on/about: Feb 07, 2012  
Rate Type: Sales For Resale

Meter readings in current billing period:  
Meter Number 000139693V is a 6-inch meter.

Present-actual 25714  
Last-actual 25491  
1000 Gallons used 223

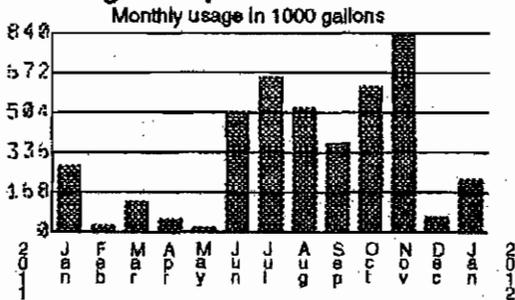
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Gallons used 223000

JAN 17 2012

1521005435

<b>Prior Balance</b>	
Balance from last bill	\$499.57
Payments as of Jan 11, 2012. Thanks!	-499.57
<b>Total prior balance, Jan 11, 2012</b>	.00
<b>Current Water Charges</b>	
Customer Service Charge	319.47
Water Charge (\$2.147100 x 223.00)	478.80
<b>Total water charges, Jan 11, 2012</b>	798.27
<b>Other Current Charges</b>	
Distrib System Improv Charge	25.23
<b>Total other charges, Jan 11, 2012</b>	25.23
<b>Taxes</b>	
Indiana Gross Retail Tax	57.65
<b>Total taxes, Jan 11, 2012</b>	57.65
<b>Total Current Charges</b>	\$881.15
<b>TOTAL AMOUNT DUE</b>	\$881.15

**Water Usage Comparison**



Batch 121826

Doc 406773

**Messages from Indiana American Water**

\* Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.  
\* Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A service fee will apply.

Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000410/000410-NCD39J TMS01 1

For Service To: Indiana Water Services  
73 RD & Marshall St  
Account Number: 10-0885799-5  
Premise Number: 10-0268099

**Billing Period & Meter Information**

Billing Date: Jan 11, 2012  
Billing Period: Dec 07 to Jan 06 (30 days)  
Next reading on/about: Feb 07, 2012  
Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 000133134V is a 6-inch meter.

Present-actual 117315  
Last-actual 105253  
1000 Gallons used 12062

Gallons used 12062000

-----Prior Balance-----	3008684	
Balance from last bill		\$28,214.29
Payments as of Jan 11, 2012: Thanks!		-28,214.29
Total prior balance, Jan 11, 2012		.00
-----Current Water Charges-----		
Customer Service Charge		319.47
Water Charge (\$2.147100x 12,062.00)		25,898.32
Total water charges, Jan 11, 2012		26,217.79
-----Other Current Charges-----		
Distrib System Improv Charge		828.48
Total other charges, Jan 11, 2012		828.48
-----Taxes-----		
Indiana Gross Retail Tax		1,893.24
Total taxes, Jan 11, 2012		1,893.24
-----Total Current Charges-----		\$28,939.51
-----TOTAL AMOUNT DUE-----		\$28,939.51

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JAN 17 2012

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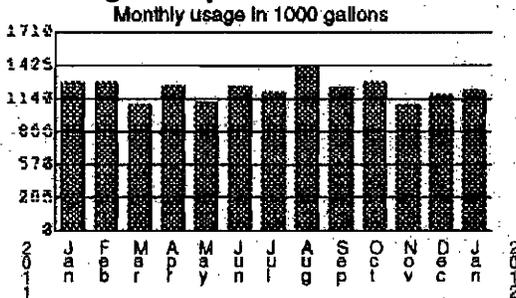
Batch

121826

Doc

406774

**Water Usage Comparison**



**Messages from Indiana American Water**

\* Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.

\*Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A service fee will apply.

Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000409/000409 NCDG&J TM891 1

RAW100

X5M1E 7484

Customer Account Information

For Service To: Indiana Water Services  
3209 W 81st Ave  
Account Number: 10-0822195-2  
Premise Number: 10-0342671

Billing Period & Meter Information

Billing Date: Feb 10, 2012  
Billing Period: Jan 06 to Feb 07 (32 days)  
Next reading on/about: Mar 07, 2012  
Rate Type: Sales For Resale

Meter readings in current billing period:

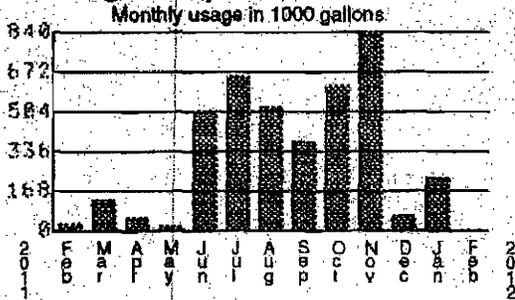
Meter Number 000139693V is a 6-inch meter.  
Present-actual 25717  
Last-actual 25714  
1000 Gallons used 3  
Gallons used 3000

Billing Summary

-----Prior Balance-----	3008.689
Balance from last bill	\$881.15
Payments as of Feb 10, 2012. Thanks!	-881.15
Total prior balance, Feb 10, 2012	.00
-----Current Water Charges-----	
Customer Service Charge	319.47
Water Charge (\$2.147100 x 3.00)	6.44
Total water charges, Feb 10, 2012	325.91
-----Other Current Charges-----	
Distrib System Improv Charge	11.24
Total other charges, Feb 10, 2012	11.24
-----Taxes-----	
Indiana Gross Retail Tax	23.60
Total taxes, Feb 10, 2012	23.60
-----Total Current Charges-----	\$360.75
-----TOTAL AMOUNT DUE-----	\$360.75

152100.5435

Water Usage Comparison



Batch 123701

Doc 413118

Messages from Indiana American Water

\*\* Manage your account online! By using MyH2O, customers can view and pay a bill, sign up for automatic payment, and update customer information. Visit [www.amwater.com/myh20](http://www.amwater.com/myh20). There are also convenient, authorized payment locations in your area. Visit the Billing and Payment page of our website for a list of current locations, addresses and hours of operation.

Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000342/000342 NCDJBJZ TMB01 12

RAW100AM0911

X5M1E 5757

3000609

**Customer Account Information**  
**For Service To:** Indiana Water Services  
 73 RD & Marshall St.  
**Account Number:** 10-0885799-5  
**Premise Number:** 10-0268099

**Billing Period & Meter Information**

**Billing Date:** Feb 10, 2012  
**Billing Period:** Jan 06 to Feb 07 (32 days)  
**Next reading on/about:** Mar 07, 2012  
**Rate Type:** Sales For Resale

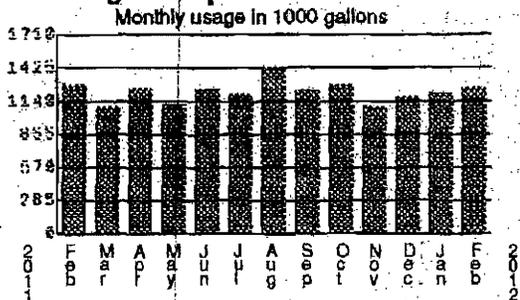
**Meter readings in current billing period:**

Meter Number 000133134V is a 6-inch meter.  
 Present-actual 129787  
 Last-actual 117315  
 1000 Gallons used 12472  
  
 Gallons used 12472000

<b>-----Prior Balance-----</b>	
Balance from last bill	\$28,939.51
Payments as of Feb 10, 2012. Thanks!	<u>-28,939.51</u>
<b>Total prior balance, Feb 10, 2012</b>	.00
<b>-----Current Water Charges-----</b>	
Customer Service Charge	319.47
Water Charge (\$2.147100 x 12,472.00)	<u>26,778.63</u>
<b>Total water charges, Feb 10, 2012</b>	27,098.10
<b>-----Other Current Charges-----</b>	
Distrib System Improv Charge	<u>934.88</u>
<b>Total other charges, Feb 10, 2012</b>	934.88
<b>-----Taxes-----</b>	
Indiana Gross Retail Tax	<u>1,962.31</u>
<b>Total taxes, Feb 10, 2012</b>	1,962.31
<b>-----Total Current Charges-----</b>	\$29,995.29
<b>-----TOTAL AMOUNT DUE-----</b>	<b>\$29,995.29</b>

152100.5435

**Water Usage Comparison**



Batch 123701  
 Doc 413119

**Messages from Indiana American Water**

\*\* Manage your account online! By using MyH2O, customers can view and pay a bill, sign up for automatic payment, and update customer information. Visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). There are also convenient, authorized payment locations in your area. Visit the Billing and Payment page of our website for a list of current locations, addresses and hours of operation.

Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

300687

**For Service To:** Indiana Water Services  
3209 W 81st Ave  
**Account Number:** 10-0822195-2  
**Premise Number:** 10-0342671

**Billing Period & Meter Information**

**Billing Date:** Mar 12, 2012  
**Billing Period:** Feb 07 to Mar 07 (29 days)  
**Next reading on/about:** Apr 09, 2012  
**Rate Type:** Sales For Resale

**Meter readings in current billing period:**

Meter Number 000139693V is a 6-inch meter.  
Present-actual 25960  
Last-actual 25717  
1000 Gallons used 243  
Gallons used 243000

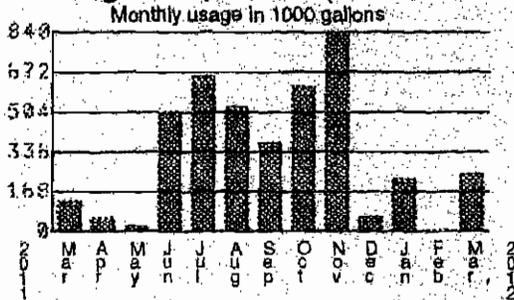
<b>Prior Balance</b>	
Balance from last bill	\$360.75
Payments as of Mar 12, 2012. Thanks!	-360.75
<b>Total prior balance, Mar 12, 2012</b>	.00
<b>Current Water Charges</b>	
Customer Service Charge	319.47
Water Charge (\$2.147100 x 243.00)	521.75
<b>Total water charges, Mar 12, 2012</b>	841.22
<b>Other Current Charges</b>	
Distrib. System Improv Charge	29.02
<b>Total other charges, Mar 12, 2012</b>	29.02
<b>Taxes</b>	
Indiana Gross Retail Tax	60.92
<b>Total taxes, Mar 12, 2012</b>	60.92
<b>Total Current Charges</b>	\$931.16
<b>TOTAL AMOUNT DUE</b>	<b>\$931.16</b>

RECEIVED

MAR 15 2012

152100.5435

**Water Usage Comparison**



Batch

125975

Doc

422978

**Messages from Indiana American Water**

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Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000237/000237 NCCLMR.TM801 |

For Service To: Indiana Water Services  
73 RD & Marshall St  
Account Number: 10-0885799-5  
Premise Number: 10-0268099

**Billing Period & Meter Information**

Billing Date: Mar 12, 2012  
Billing Period: Feb 07 to Mar 07 (29 days)  
Next reading on/about: Apr 09, 2012  
Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 000133134V is a 6-inch meter.  
Present-actual 140883  
Last-actual 129787  
1000 Gallons used 11096  
  
Gallons used 11096000

-----Prior Balance-----  
Balance from last bill  
Payments as of Mar 12, 2012: Thanks!  
Total prior balance, Mar 12, 2012  
-----Current Water Charges-----  
Customer Service Charge  
Water Charge (\$2.147100x 11,096.00)  
Total water charges, Mar 12, 2012  
-----Other Current Charges-----  
Distrib System Improv Charge  
Total other charges, Mar 12, 2012  
-----Taxes-----  
Indiana Gross Retail Tax  
Total taxes, Mar 12, 2012  
-----Total Current Charges-----  
-----TOTAL AMOUNT DUE-----

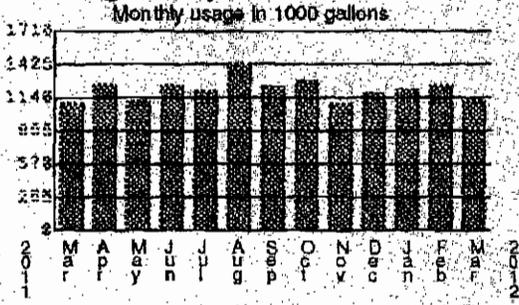
\$29,995.29
-29,995.29
.00
319.47
23,824.22
24,143.69
832.96
832.96
1,748.37
1,748.37
\$26,725.02
\$26,725.02

RECEIVED  
MAR 15 2012

152100-5435

Batch 125975  
Doc 420979

**Water Usage Comparison**



**Messages from Indiana American Water**

\*\* Manage your account online! By using MyH2O, customers can view and pay a bill, sign up for automatic payment, and update customer information. Visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). There are also convenient, authorized payment locations in your area. Visit the Billing and Payment page of our website for a list of current locations, addresses and hours of operation.

Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000236/000238 NCDLMA TMB01 1

**Customer Account Information**

For Service To: Indiana Water Services  
 3209 W 81st Ave  
 Account Number: 10-0822195-2  
 Premise Number: 10-0342671

**Billing Summary**

-----Prior Balance----- **3008.89**  
 Balance from last bill  
 Payments as of Apr 12, 2012. Thanks!  
 Total prior balance, Apr 12, 2012  
 -----Current Water Charges-----  
 Customer Service Charge  
 Water Charge (\$2.147100 x 114.00)  
 Total water charges, Apr 12, 2012  
 -----Other Current Charges-----  
 Distrib System Improv Charge  
 Total other charges, Apr 12, 2012  
 -----Taxes-----  
 Indiana Gross Retail Tax  
 Total taxes, Apr 12, 2012  
 -----Total Current Charges-----  
 -----TOTAL AMOUNT DUE-----

30-day Filing ID # 3208

\$931.16
-931.16
.00
319.47
244.77
564.24
19.47
19.47
40.86
40.86
\$624.57
<b>\$624.57</b>

**Billing Period & Meter Information**

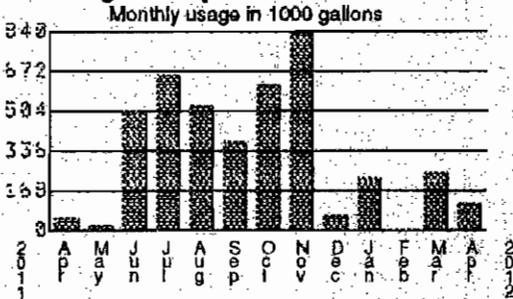
Billing Date: Apr 12, 2012  
 Billing Period: Mar 07 to Apr 09 (33 days)  
 Next reading on/about: May 08, 2012  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 000139693V is a 6-inch meter.  
 Present-actual 26074  
 Last-actual 25960  
 1000 Gallons used 114  
 Gallons used 114000

RECEIVED 152100.5435

**Water Usage Comparison**



Batch 127772  
 Doc 429376

**Messages from Indiana American Water**

\*\* Manage your account online! By using MyH2O, customers can view and pay a bill, sign up for automatic payment, and update customer information. Visit [www.amwater.com/myh20](http://www.amwater.com/myh20). There are also convenient, authorized payment locations in your area. Visit the Billing and Payment page of our website for a list of current locations, addresses and hours of operation.

Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000333/000333 NCDPAE TMB01 1

For Service To: Indiana Water Services  
73 RD & Marshall St

Account Number: 10-0885799-5  
Premise Number: 10-0268099

**Billing Period & Meter Information**

Billing Date: Apr 12, 2012  
Billing Period: Mar 07 to Apr 09 (33 days)  
Next reading on/about: May 08, 2012  
Rate Type: Sales For Resale

**Meter readings in current billing period:**

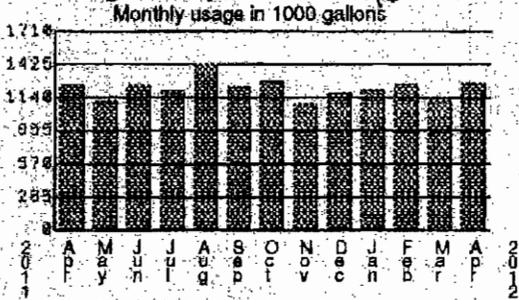
Meter Number 000133134V is a 6-inch meter.  
Present-actual 153475  
Last-actual 140883  
1000 Gallons used 12592  
Gallons used 12592000

-----Prior Balance-----	30086.89
Balance from last bill	\$26,725.02
Payments as of Apr 12, 2012. Thanks!	-26,725.02
<b>Total prior balance, Apr 12, 2012</b>	<b>.00</b>
-----Current Water Charges-----	
Customer Service Charge	319.47
Water Charge (\$2.147100 x 12,592.00)	27,036.28
<b>Total water charges, Apr 12, 2012</b>	<b>27,355.75</b>
-----Other Current Charges-----	
Distrib System Improv Charge	943.77
<b>Total other charges, Apr 12, 2012</b>	<b>943.77</b>
-----Taxes-----	
Indiana Gross Retail Tax	1,980.96
<b>Total taxes, Apr 12, 2012</b>	<b>1,980.96</b>
-----Total Current Charges-----	<b>\$30,280.48</b>
-----TOTAL AMOUNT DUE-----	<b>\$30,280.48</b>

RECEIVED  
APR 16 2012

152100.5435

**Water Usage Comparison**



Batch 127772  
Doc 429377

**Messages from Indiana American Water**

\*\* Manage your account online! By using MyH2O, customers can view and pay a bill, sign up for automatic payment, and update customer information. Visit [www.amwater.com/myh20](http://www.amwater.com/myh20). There are also convenient, authorized payment locations in your area. Visit the Billing and Payment page of our website for a list of current locations, addresses and hours of operation.

Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000332/000332 INCDPAE TM801.1

**Customer Account Information**  
 For Service To: Indiana Water Services  
 3209 W 81st Ave  
 Account Number: 10-0822195-2  
 Premise Number: 10-0342671

**Billing Period & Meter Information**  
 Billing Date: May 11, 2012  
 Billing Period: Apr 09 to May 08 (29 days)  
 Next reading on/about: Jun 07, 2012  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**  
 Meter Number 000139693V is a 6-inch meter.  
 Present-actual 26230  
 Last-actual 26074  
 1000 Gallons used 156  
 Gallons used 156000

**Prior Balance**  
 Balance from last bill  
 Payments as of May 11, 2012 Thanks!  
 Total prior balance, May 11, 2012

**Current Water Charges**  
 Customer Service Charge  
 Water Charge (\$2.147100 x 156.00)  
 Total water charges, May 11, 2012

**Other Current Charges**  
 Distrib System Improv Charge  
 Total other charges, May 11, 2012

**Taxes**  
 Indiana Gross Retail Tax  
 Total taxes, May 11, 2012

**Total Current Charges**

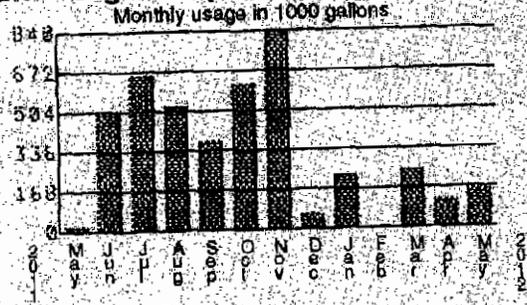
**TOTAL AMOUNT DUE**

\$624.57
-624.57
.00
319.47
334.95
654.42
22.58
22.58
47.39
47.39
\$724.39
\$724.39

RECEIVED  
 MAY 17 2012  
 152100.5435

Batch 129982  
 Doc 437054

**Water Usage Comparison**



**Messages from Indiana American Water**  
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Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

**For Service To:** Indiana Water Services  
73 RD & Marshall St  
**Account Number:** 10-0885799-5  
**Premise Number:** 10-0268099

**Prior Balance**  
Balance from last bill  
Payments as of May 11, 2012. Thanks!  
**Total prior balance, May 11, 2012**  
**Current Water Charges**  
Customer Service Charge  
Water Charge (\$2.147100 x 11,365.00)  
**Total water charges, May 11, 2012**  
**Other Current Charges**  
Distrib System Improv Charge  
**Total other charges, May 11, 2012**

\$30,280.48
-30,280.48
.00
319.47
24,401.79
24,721.26
852.88
852.88
1,790.19
1,790.19
\$27,364.33
<b>\$27,364.33</b>

**Billing Period & Meter Information**  
**Billing Date:** May 11, 2012  
**Billing Period:** Apr 09 to May 08 (29 days)  
**Next reading on/about:** Jun 07, 2012  
**Rate Type:** Sales For Resale

**Meter readings in current billing period:**  
Meter Number 000133134V is a 6-inch meter.  
Present-actual 164840  
Last-actual 153475  
1000 Gallons used 11365  
Gallons used 11365000

**Taxes**  
Indiana Gross Retail Tax  
**Total taxes, May 11, 2012**  
**Total Current Charges**  
**TOTAL AMOUNT DUE**

**RECEIVED**  
MAY 17 2012

152/100.5435

**Water Usage Comparison**

Monthly usage in 1000 gallons



Batch 129982

Doc 437055

**Messages from Indiana American Water**

\*\* Manage your account online! By using MyH2O, customers can view and pay a bill, sign up for automatic payment, and update customer information. Visit [www.amwater.com/myh20](http://www.amwater.com/myh20). There are also convenient, authorized payment locations in your area. Visit the Billing and Payment page of our website for a list of current locations, addresses and hours of operation.

Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000290/000280 NCDRI4 TMB01.1

For Service To: Indiana Water Services  
 3209 W 81st Ave  
 Account Number: 10-0822195-2  
 Premise Number: 10-0342671

-----Prior Balance----- **V 3508681**  
 Balance from last bill \$724.39  
 Payments as of Jun 12, 2012 Thanks! -724.39  
 Total prior balance, Jun 12, 2012 .00  
 -----Current Water Charges-----  
 Customer Service Charge 319.47  
 Water Charge (\$2.147100 x 431.00) 925.40  
 Total water charges, Jun 12, 2012 1,244.87  
 -----Other Current Charges-----  
 Distrib System Improv Charge 42.95  
 Total other charges, Jun 12, 2012 42.95  
 -----Taxes-----  
 Indiana Gross Retail Tax 90.15  
 Total taxes, Jun 12, 2012 90.15  
 -----Total Current Charges----- \$1,377.97  
 -----TOTAL AMOUNT DUE----- **\$1,377.97**

**Billing Period & Meter Information**

Billing Date: Jun 12, 2012  
 Billing Period: May 08 to Jun 07 (30 days)  
 Next reading on/about: Jul 09, 2012  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 000139691V is a 6-inch meter.

Present-actual 51880  
 Last-actual 51863

\*Meter Changed May 31, 2012.

Meter Number 000139693V is a 6-inch meter.

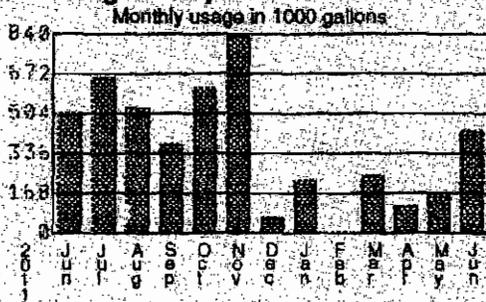
Present-actual 26644  
 Last-actual 26230

1000 Gallons used 431

Gallons used 431000

**RECEIVED**  
**JUN 15 2012**

**Water Usage Comparison**



Batch 131683  
 Doc 442891

152100.5435

**Messages from Indiana American Water**

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\*\* The Indiana American Water payment center at 650 Madison Street in Gary will be closed effective July 1, 2012. Payments can be made by mail, online at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) or at any of our 11 convenient payment locations in northwest Indiana. Credit card payments may be made for a small fee by calling 1-866-271-5522.

Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000976/000976 NCDLBF TMD01.1

For Service To: Indiana Water Services  
73 RD & Marshall St  
Account Number: 10-0885799-5  
Premise Number: 10-0268099

**Billing Period & Meter Information**

Billing Date: Jun 12, 2012  
Billing Period: May 08 to Jun 07 (30 days)  
Next reading on/about: Jul 09, 2012  
Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 000133134V is a 6-inch meter.  
Present-actual 177865  
Last-actual 164840  
1000 Gallons used 13025  
  
Gallons used 13025000

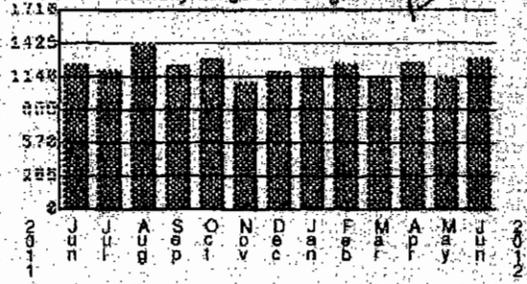
<b>Prior Balance</b>	
Balance from last bill	\$27,364.33
Payments as of Jun 12, 2012. Thanks!	-27,364.33
<b>Total prior balance, Jun 12, 2012</b>	.00
<b>Current Water Charges</b>	
Customer Service Charge	319.47
Water Charge (\$2.147100x13,025.00)	27,965.98
<b>Total water charges, Jun 12, 2012</b>	28,285.45
<b>Other Current Charges</b>	
Distrib System Improv Charge	975.85
<b>Total other charges, Jun 12, 2012</b>	975.85
<b>Taxes</b>	
Indiana Gross Retail Tax	2,048.29
<b>Total taxes, Jun 12, 2012</b>	2,048.29
<b>Total Current Charges</b>	\$31,309.59
<b>TOTAL AMOUNT DUE</b>	\$31,309.59

3008687

RECEIVED

JUN 15 2012

**Water Usage Comparison**  
Monthly usage in 1000 gallons



21005435

Batch 13/683

Doc 442,892

**Messages from Indiana American Water**

\*\* Manage your account online! By using MyH2O, customers can view and pay a bill, sign up for automatic payment, and update customer information. Visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). There are also convenient, authorized payment locations in your area. Visit the Billing and Payment page of our website for a list of current locations, addresses and hours of operation.  
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Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

0008754000975 NGDLUBF-TMR01-1

For Service To: Indiana Water Services  
3209 W 81st Ave  
Account Number: 10-0822195-2  
Premise Number: 10-0342671

-----Prior Balance-----  
Balance from last bill \$1,377.97  
Payments as of Jul 12, 2012: Thanks! -1,377.97  
Total prior balance, Jul 12, 2012 .00  
-----Current Water Charges-----  
Customer Service Charge 365.77  
Water Charge (\$2,147.100 x 84.22) 180.83  
Water Charge (\$2,542.100 x 300.78) 764.61  
Total Use Billed 385.00 1,311.21  
-----Other Current Charges-----  
Distrib System Improv Charge 8.65  
Total other charges, Jul 12, 2012 8.65  
-----Taxes-----  
Indiana Gross Retail Tax 92.39  
Total taxes, Jul 12, 2012 92.39  
-----Total Current Charges----- \$1,412.25  
-----TOTAL AMOUNT DUE----- \$1,412.25

**Billing Period & Meter Information**

Billing Date: Jul 12, 2012  
Billing Period: Jun 07 to Jul 09 (32 days)  
Next reading on/about: Aug 08, 2012  
Rate Type: Sales For Resale

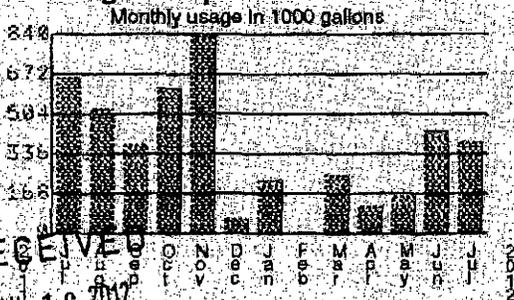
**Meter readings in current billing period:**

Meter Number 000139691V is a 6-inch meter.  
Present-actual 52265  
Last-actual 51880  
1000 Gallons used 385  
Gallons used 385000

*52100.5485*

\$1,377.97
-1,377.97
.00
365.77
180.83
764.61
1,311.21
8.65
8.65
92.39
92.39
\$1,412.25
\$1,412.25

**Water Usage Comparison**



Batch 133648  
Doc 449498

RECEIVED  
JUL 16 2012

**Messages from Indiana American Water**

\* The Indiana Utility Regulatory Commission (IURC) has issued an order (cause #44022) granting a 1% increase in statewide revenues for Indiana American Water effective June 15, 2012. The amount of increase or decrease to customer bills will vary depending on service area, usage levels and customer class. For more information, visit [www.indianaamwater.com](http://www.indianaamwater.com) and click on the "rates information" link under the customer service tab.  
\*\* Manage your account online! By using MyH2O, customers can view and pay a bill, sign up for automatic payment, and update customer information. Visit [www.amwater.com/myh20](http://www.amwater.com/myh20). There are also convenient, authorized payment locations in your area. Visit the Billing and Payment page of our website for a list of current locations, addresses and hours of operation.  
\*\* The Indiana American Water payment center at 650 Madison Street in Gary has closed effective July 1, 2012. Payments can be made by mail, online at [www.amwater.com/myH2O](http://www.amwater.com/myH2O) or at any of our 12 convenient payment locations in northwest Indiana. Credit card payments may be made for a small fee by calling 1-866-271-5522.  
\* Copies of your annual water quality report (Consumer Confidence Report) can be obtained by visiting our website or contacting our Customer Service Center (phone number and website address print at the bottom of this bill).

Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000344/000344 NCDWK2.TMR01.1

3008657

For Service To: Indiana Water Services  
73 RD & Marshall St  
Account Number: 10-0895799-5  
Premise Number: 10-0268099

-----Prior Balance-----  
Balance from last bill  
Payments as of Jul 12, 2012. Thanks!  
Total prior balance, Jul 12, 2012  
-----Current Water Charges-----  
Customer Service Charge  
Water Charge (\$2.147100x 3,393.47)  
Water Charge (\$2.542100x 12,119.53)  
Total Use Billed 15,513.00  
-----Other Current Charges-----  
Distrib System Improv Charge  
Total other charges, Jul 12, 2012  
-----Taxes-----  
Indiana Gross Retail Tax  
Total taxes, Jul 12, 2012  
-----Total Current Charges-----  
-----TOTAL AMOUNT DUE-----

\$31,309.59  
-31,309.59  
.00  
365.77  
7,286.12  
30,809.06  
38,460.95  
253.78  
253.78  
2,710.03  
2,710.03  
\$41,424.76  
\$41,424.76

**Billing Period & Meter Information**

Billing Date: Jul 12, 2012  
Billing Period: Jun 07 to Jul 09 (32 days)  
Next reading on/about: Aug 08, 2012  
Rate Type: Sales For Resale

**Meter readings in current billing period:**

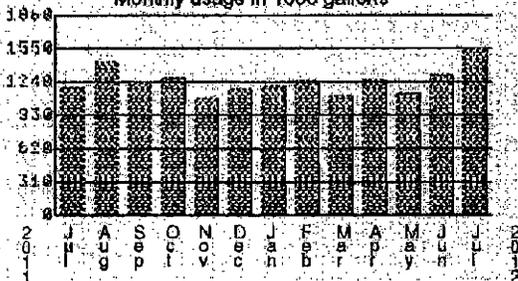
Meter Number 000133134V is a 6-inch meter.  
Present-actual 193378  
Last-actual 177865  
1000 Gallons used 15513  
Gallons used 15513000

RECEIVED

152100.5435

**Water Usage Comparison**

Monthly usage in 1000 gallons



Batch 133648

Doc 449499

**Messages from Indiana American Water**

\* The Indiana Utility Regulatory Commission (IURC) has issued an order (cause #44022) granting a 1% increase in statewide revenues for Indiana American Water effective June 15, 2012. The amount of increase or decrease to customer bills will vary depending on service area, usage levels and customer class. For more information, visit [www.indianaamwater.com](http://www.indianaamwater.com) and click on the "rates information" link under the customer service tab.

\*\* Manage your account online! By using MyH2O, customers can view and pay a bill, sign up for automatic payment, and update customer information. Visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). There are also convenient, authorized payment locations in your area. Visit the Billing and Payment page of our website for a list of current locations, addresses and hours of operation.

\*\* The Indiana American Water payment center at 650 Madison Street in Gary has closed effective July 1, 2012. Payments can be made by mail, online at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) or at any of our 12 convenient payment locations in northwest Indiana. Credit card payments may be made for a small fee by calling 1-866-271-5522.

\* Copies of your annual water quality report (Consumer Confidence Report) can be obtained by visiting our website or contacting our Customer Service Center (phone number and website address print at the bottom of this bill).

000943/000243.NCDWK2.TMB01-1

Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

RAW100

X5M1E 3881

For Service To: Indiana Water Services  
 3209 W 81st Ave  
 Account Number: 10-0822195-2  
 Premise Number: 10-0342671

Prior Balance  
 Balance from last bill  
 Payments as of Aug 15, 2012. Thanks!  
 Total prior balance, Aug 15, 2012

3008681  
 \$1,412.25  
 -1,412.25  
 .00

**Billing Period & Meter Information**

Billing Date: Aug 15, 2012  
 Billing Period: Jul 09 to Aug 08 (30 days)  
 Next reading on/about: Sep 07, 2012  
 Rate Type: Sales For Resale

Current Water Charges  
 Customer Service Charge  
 Water Charge (\$2.542100 x 664.00)  
 Total water charges, Aug 15, 2012

378.74  
 1,687.95  
 2,066.69

Taxes  
 Indiana Gross Retail Tax  
 Total taxes, Aug 15, 2012

144.67  
 144.67

**Meter readings in current billing period:**

Meter Number 000139691V is a 6-inch meter.  
 Present-actual 52929  
 Last-actual 52265  
 1000 Gallons used 664  
 Gallons used 664000

Total Current Charges

\$2,211.36

TOTAL AMOUNT DUE

\$2,211.36

RECEIVED

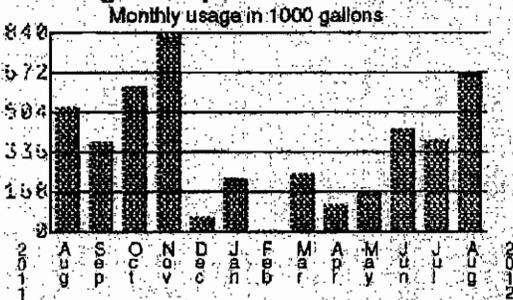
AUG 20 2012

152100-5435

Batch 136040

Doc 958674

**Water Usage Comparison**



**Messages from Indiana American Water**

\* The Indiana Utility Regulatory Commission (IURC) has issued an order (cause #44022) granting a 1% increase in statewide revenues for Indiana American Water effective June 15, 2012. The amount of increase or decrease to customer bills will vary depending on service area, usage levels and customer class. For more information, visit [www.indianaamwater.com](http://www.indianaamwater.com) and click on the "rates information" link under the customer service tab.

\*\* Manage your account online! By using MyH2O, customers can view and pay a bill, sign up for automatic payment, and update customer information. Visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). There are also convenient, authorized payment locations in your area. Visit the Billing and Payment page of our website for a list of current locations, addresses and hours of operation.

\* Copies of your annual water quality report (Consumer Confidence Report) can be obtained by visiting our website or contacting our Customer Service Center (phone number and website address print at the bottom of this bill).

Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000839/000839 NCDYTU TMB01 1

**For Service To:** Indiana Water Services  
73 RD & Marshall St  
**Account Number:** 10-0885799-5  
**Premise Number:** 10-0268099

**Billing Period & Meter Information**

**Billing Date:** Aug 15, 2012  
**Billing Period:** Jul 09 to Aug 08 (30 days)  
**Next reading on/about:** Sep 07, 2012  
**Rate Type:** Sales For Resale

**Meter readings in current billing period:**

**Meter Number 000126732V is a 6-inch meter.**  
Present-actual 13746  
Last-actual

**\*Meter Changed Jul 10, 2012.**

**Meter Number 000133134V is a 6-inch meter.**  
Present-actual 193815  
Last-actual 193378  
1000 Gallons used 14183  
Gallons used 14183000

-----**Prior Balance**-----  
Balance from last bill \$41,424.76  
Payments as of Aug 15, 2012: Thanks! -41,424.76  
**Total prior balance, Aug 15, 2012** .00  
-----**Current Water Charges**-----  
Customer Service Charge 378.74  
Water Charge (\$2.542100x 14,183.00) 36,054.60  
**Total water charges, Aug 15, 2012** 36,433.34  
-----**Taxes**-----  
Indiana Gross Retail Tax 2,550.33  
**Total taxes, Aug 15, 2012** 2,550.33  
-----**Total Current Charges**-----  
**\$38,983.67**  
-----**TOTAL AMOUNT DUE**-----  
**\$38,983.67**

Balance from last bill	\$41,424.76
Payments as of Aug 15, 2012: Thanks!	-41,424.76
<b>Total prior balance, Aug 15, 2012</b>	.00
<b>Current Water Charges</b>	
Customer Service Charge	378.74
Water Charge (\$2.542100x 14,183.00)	36,054.60
<b>Total water charges, Aug 15, 2012</b>	36,433.34
<b>Taxes</b>	
Indiana Gross Retail Tax	2,550.33
<b>Total taxes, Aug 15, 2012</b>	2,550.33
<b>Total Current Charges</b>	<b>\$38,983.67</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$38,983.67</b>

RECEIVED  
AUG 20 2012  
152100-5435  
Batch 136040  
Doc 458675

**Water Usage Comparison**

Monthly usage in 1000 gallons.



**Messages from Indiana American Water**

\* The Indiana Utility Regulatory Commission (IURC) has issued an order (cause #44022) granting a 1% increase in statewide revenues for Indiana American Water effective June 15, 2012. The amount of increase or decrease to customer bills will vary depending on service area, usage levels and customer class. For more information, visit [www.indianaamwater.com](http://www.indianaamwater.com) and click on the "rates information" link under the customer service tab.  
\*\* Manage your account online! By using MyH2O, customers can view and pay a bill, sign up for automatic payment, and update customer information. Visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). There are also convenient, authorized payment locations in your area. Visit the Billing and Payment page of our website for a list of current locations, addresses and hours of operation.  
\* Copies of your annual water quality report (Consumer Confidence Report) can be obtained by visiting our website or contacting our Customer Service Center (phone number and website address print at the bottom of this bill).

Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000338/000338 NCDYTU TMB01.1

RAW100

X6M1E

4997

For Service To: Indiana Water Services  
3209 W 81st Ave

Account Number: 10-0822195-2

Premise Number: 10-0342671

**Billing Period & Meter Information**

Billing Date: Sep 11, 2012

Billing Period: Aug 08 to Sep 06 (29 days)

Next reading on/about: Oct 06, 2012

Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 000139691V is a 6-inch meter.

Present-actual 53308

Last-actual 52929

1000 Gallons used 379

Gallons used 379000

**Prior Balance**

Balance from last bill

Payments as of Sep 11, 2012. Thanks!

Total prior balance, Sep 11, 2012

**Current Water Charges**

Customer Service Charge

Water Charge (\$2.542100 x 379.00)

Total water charges, Sep 11, 2012

**Taxes**

Indiana Gross Retail Tax

Total taxes, Sep 11, 2012

**Total Current Charges**

**TOTAL AMOUNT DUE**

\$2,211.36

-2,211.36

.00

378.74

963.46

1,342.20

93.95

93.95

\$1,436.15

\$1,436.15

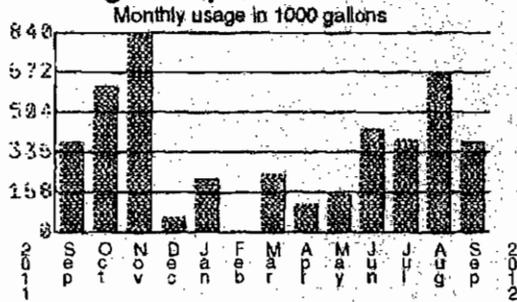
5008689

152100.5435

RECEIVED

SEP 14 2012

**Water Usage Comparison**



Batch 137553

Doc 463498

**Messages from Indiana American Water**

\*\* Manage your account online! By using My H2O, customers can view and pay a bill, sign up for automatic payment, update customer information as well as find convenient, authorized payment locations in your area. Visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). Also, customers can pay their bill by phone by calling 866-271-5522.

Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000338/000338 NCE0J8 TME01 1

3008689

Customer Account Information

For Service To: Indiana Water Services  
73 RD & Marshall St  
Account Number: 10-0885799-5  
Premise Number: 10-0268099

Billing Summary

-----Prior Balance-----  
Balance from last bill  
Payments as of Sep 11, 2012. Thanks!  
Total prior balance, Sep 11, 2012  
-----Current Water Charges-----  
Customer Service Charge  
Water Charge (\$2.542100x 12,051.00)  
Total water charges, Sep 11, 2012  
-----Taxes-----  
Indiana Gross Retail Tax  
Total taxes, Sep 11, 2012  
-----Total Current Charges-----  
-----TOTAL AMOUNT DUE-----

\$38,983.67
-38,983.67
.00
378.74
30,634.85
31,013.59
2,170.95
2,170.95
\$33,184.54
\$33,184.54

Billing Period & Meter Information

Billing Date: Sep 11, 2012  
Billing Period: Aug 08 to Sep 06 (29 days)  
Next reading on/about: Oct 06, 2012  
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000126732V is a 6-inch meter.  
Present-actual 25797  
Last-actual 13746  
1000 Gallons used 12051

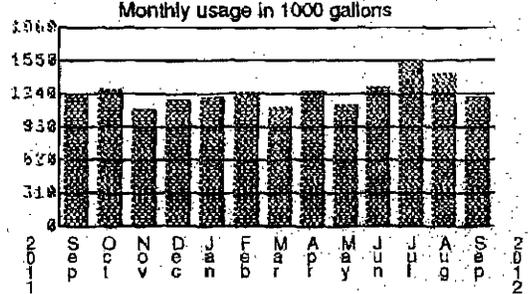
Gallons used 12051000

RECEIVED  
SEP 14 2012

1521093135

Batch 137553  
Doc 463499

Water Usage Comparison



Messages from Indiana American Water

\*\* Manage your account online! By using My H2O, customers can view and pay a bill, sign up for automatic payment, update customer information as well as find convenient, authorized payment locations in your area. Visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). Also, customers can pay their bill by phone by calling 866-271-5522.

Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000337/000337 NCE0JB TMB01.1

For Service To: Indiana Water Services  
 3209 W 81st Ave  
 Account Number: 10-0822195-2  
 Premise Number: 10-0342671

**Billing Period & Meter Information**  
 Billing Date: Oct 11, 2012  
 Billing Period: Sep 06 to Oct 08 (32 days)  
 Next reading on/about: Nov 07, 2012  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**  
 Meter Number 000139691V is a 6-inch meter.  
 Present-actual 53432  
 Last-actual 53308  
 1000 Gallons used 124  
 Gallons used 124000

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Oct 11, 2012. Thanks!  
 Total prior balance, Oct 11, 2012  
 -----Current Water Charges-----  
 Customer Service Charge  
 Water Charge (\$2.542100 x 124.00)  
 Total water charges, Oct 11, 2012  
 -----Taxes-----  
 Indiana Gross Retail Tax  
 Total taxes, Oct 11, 2012  
 -----Total Current Charges-----  
 -----TOTAL AMOUNT DUE-----

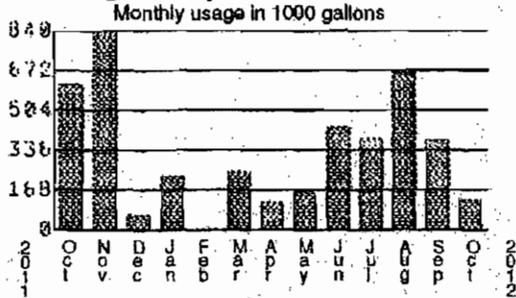
3008689  
 \$1,436.15  
 -1,436.15  
 .00  
 378.74  
 315.22  
 693.96  
 48.58  
 48.58  
 \$742.54  
 \$742.54

RECEIVED  
 OCT 15 2012

152100.5435

Batch 139870  
 Doc 471899

**Water Usage Comparison**



**Messages from Indiana American Water**

\*\* Manage your account online! By using My H2O, customers can view and pay a bill, sign up for automatic payment, update customer information as well as find convenient, authorized payment locations in your area. Visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). Also, customers can pay their bill by phone by calling 866-271-5522.

Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

300689

For Service To: Indiana Water Services  
73 RD & Marshall St

Account Number: 10-0885799-5

Premise Number: 10-0268099

**Billing Period & Meter Information**

Billing Date: Oct 11, 2012

Billing Period: Sep 06 to Oct 08 (32 days)

Next reading on/about: Nov 07, 2012

Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 000126732V is a 6-inch meter.

Present-actual 38818

Last-actual 25797

1000 Gallons used 13021

RECEIVED  
Gallons used 13021000

OCT 15 2012

152100.5435

**Prior Balance**

Balance from last bill

Payments as of Oct 11, 2012. Thanks!

Total prior balance, Oct 11, 2012

**Current Water Charges**

Customer Service Charge

Water Charge (\$2.542100x 13,021.00)

Total water charges, Oct 11, 2012

**Taxes**

Indiana Gross Retail Tax

Total taxes, Oct 11, 2012

**Total Current Charges**

**TOTAL AMOUNT DUE**

\$33,184.54

-33,184.54

.00

378.74

33,100.68

33,479.42

2,343.56

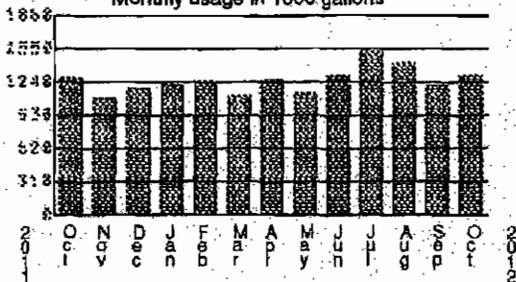
2,343.56

\$35,822.98

\$35,822.98

**Water Usage Comparison**

Monthly usage in 1000 gallons



Batch 139870  
Doc 471900

**Messages from Indiana American Water**

\*\* Manage your account online! By using My H2O, customers can view and pay a bill, sign up for automatic payment, update customer information as well as find convenient, authorized payment locations in your area. Visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). Also, customers can pay their bill by phone by calling 866-271-5522.

Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

PAW100

X5M1E 9568

000353/000353 NGE2N2 TMB01 1

**Customer Account Information**  
 For Service To: Indiana Water Services  
 3209 W 81st Ave  
 Account Number: 10-0822195-2  
 Premise Number: 10-0342671

**Billing Period & Meter Information**

Billing Date: Nov 12, 2012  
 Billing Period: Oct 08 to Nov 07 (30 days)  
 Next reading on/about: Dec 07, 2012  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**  
 Meter Number 000139691V is a 8-inch meter.

Present-actual 53655  
 Last-actual 53432  
 1000 Gallons used 223  
 Gallons used 223000

<b>Prior Balance</b>	
Balance from last bill	\$742.54
Payments as of Nov 12, 2012. Thanks!	-742.54
<b>Total prior balance, Nov 12, 2012</b>	.00
<b>Current Water Charges</b>	
Customer Service Charge	378.74
Water Charge (\$2.542100 x 223.00)	566.89
<b>Total water charges, Nov 12, 2012</b>	945.63
<b>Taxes</b>	
Indiana Gross Retail Tax	66.19
<b>Total taxes, Nov 12, 2012</b>	66.19
<b>Total Current Charges</b>	\$1,011.82
<b>TOTAL AMOUNT DUE</b>	\$1,011.82

V 300869

RECEIVED

NOV 19 2012

152100.5135

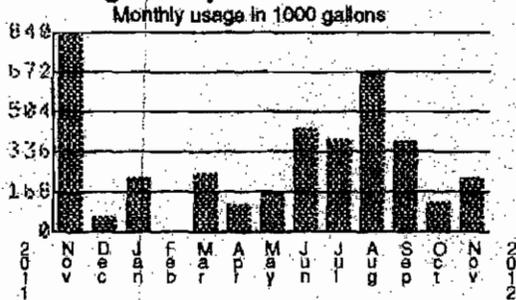
Batch

142240

Doc

480163

**Water Usage Comparison**



**Messages from Indiana American Water**

\*\* Manage your account online! By using My H2O, customers can view and pay a bill, sign up for automatic payment, update customer information as well as find convenient, authorized payment locations in your area. Visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). Also, customers can pay their bill by phone by calling 866-271-5522.

Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000184/000194 NCE4XS TMB01:1

For Service To: Indiana Water Services  
73 RD & Marshall St  
Account Number: 10-0885799-5  
Premise Number: 10-0268099

-----Prior Balance-----	30000.89
Balance from last bill	\$35,822.98
Payments as of Nov 12, 2012, Thanks!	-35,822.98
Total prior balance, Nov 12, 2012	.00
-----Current Water Charges-----	
Customer Service Charge	378.74
Water Charge (\$2.542100x 11,765.00)	29,907.81
Total water charges, Nov 12, 2012	30,286.55
-----Taxes-----	
Indiana Gross Retail Tax	2,120.06
Total taxes, Nov 12, 2012	2,120.06
-----Total Current Charges-----	\$32,406.61
-----TOTAL AMOUNT DUE-----	\$32,406.61

**Billing Period & Meter Information**  
Billing Date: Nov 12, 2012  
Billing Period: Oct 08 to Nov 07 (30 days)  
Next reading on/about: Dec 07, 2012  
Rate Type: Sales For Resale

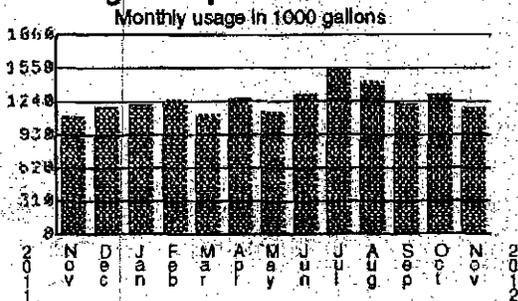
Meter readings in current billing period:  
Meter Number 000126732V is a 6-inch meter.  
Present-actual 50583  
Last-actual 38818  
1000 Gallons used 11765  
Gallons used 11765000

RECEIVED  
NOV 19 2012

152100, 5435

Batch 142240  
Dec 48064

**Water Usage Comparison**



**Messages from Indiana American Water**

\*\* Manage your account online! By using My H2O, customers can view and pay a bill, sign up for automatic payment, update customer information as well as find convenient, authorized payment locations in your area. Visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). Also, customers can pay their bill by phone by calling 866-271-5522.

Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000193/000183 INCE4XS TMB01.1

3008689

For Service To: Indiana Water Services  
73 RD & Marshall St  
Account Number: 10-0885799-5  
Premise Number: 10-0268099

-----Prior Balance-----  
Balance from last bill  
Payments as of Dec 12, 2012. Thanks!  
Total prior balance, Dec 12, 2012

\$32,406.61  
-32,406.61  
.00

**Billing Period & Meter Information**

Billing Date: Dec 12, 2012  
Billing Period: Nov 07 to Dec 07 (30 days)  
Next reading on/about: Jan 08, 2013  
Rate Type: Sales For Resale

-----Current Water Charges-----  
Customer Service Charge  
Water Charge (\$2.542100x 11,990.00)  
Total water charges, Dec 12, 2012

378.74  
30,479.78  
30,858.52

-----Taxes-----  
Indiana Gross Retail Tax  
Total taxes, Dec 12, 2012

2,160.10  
2,160.10

Meter readings in current billing period:  
Meter Number 000126732V is a 6-inch meter.  
Present-actual 62573  
Last-actual 50583  
1000 Gallons used 11990

-----Total Current Charges-----

\$33,018.62

-----TOTAL AMOUNT DUE-----

\$33,018.62

Gallons used 11990000

RECEIVED

DEC 15 2012

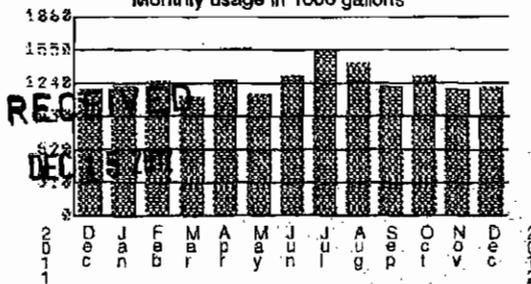
15a100.5435

Batch 144337

Doc 485755

**Water Usage Comparison**

Monthly usage in 1000 gallons



**Messages from Indiana American Water**

\*\* Manage your account online! By using My H2O, customers can view and pay a bill, sign up for automatic payment, update customer information as well as find convenient, authorized payment locations in your area. Visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). Also, customers can pay their bill by phone by calling 866-271-5522.  
\*\* Effective January 1, 2013, Indiana American Water will no longer perform after-hours reconnection of service after disconnection for non payment, except for Fridays, weekends, holidays and the day before a holiday. A reconnection fee and after-hours fee will be charged for any after-hours reconnection of service made after 3 p.m. on these days.

000376/000376 NCE7&X TMB01 1

Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

RAW100

X5M1E 10688

For Service To: Indiana Water Services  
 3209 W 81st Ave  
 Account Number: 10-0822195-2  
 Premise Number: 10-0342671

**Billing Period & Meter Information**

Billing Date: Dec 19, 2012  
 Billing Period: Nov 07 to Dec 13 (36 days)  
 Next reading on/about: Jan 08, 2013  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 000139691V is a 6-inch meter.  
 Present-actual 54175  
 Last-actual 53655  
 1000 Gallons used 520  
 Gallons used 520000

-----Prior Balance-----  
 Balance from last bill DEC 26 2012  
 Payments as of Dec 19, 2012. Thanks!  
 Total prior balance, Dec 19, 2012 .00  
 -----Current Water Charges-----  
 Customer Service Charge 454.49  
 Water Charge (\$2.542100 x 520.00) 1,321.89  
 Total water charges, Dec 19, 2012 1,776.38  
 -----Taxes-----  
 Indiana Gross Retail Tax 124.35  
 Total taxes, Dec 19, 2012 124.35

\$1,011.82  
 -1,011.82  
 .00  
 454.49  
 1,321.89  
 1,776.38  
 124.35  
 124.35

-----Total Current Charges----- \$1,900.73  
 -----TOTAL AMOUNT DUE----- \$1,900.73

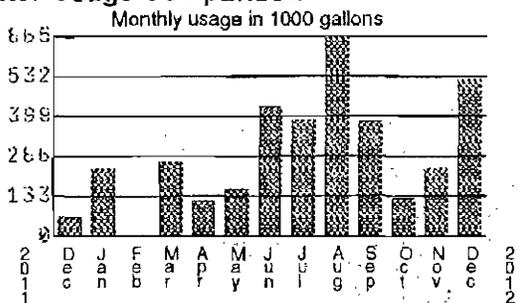
3008689

152100.5435

Batch 145200

Doc 488034

**Water Usage Comparison**



**Messages from Indiana American Water**

**\*\* Manage your account online!** By using My H2O, customers can view and pay a bill, sign up for automatic payment, update customer information as well as find convenient, authorized payment locations in your area. Visit [www.amwater.com/myh20](http://www.amwater.com/myh20). Also, customers can pay their bill by phone by calling 866-271-5522.  
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Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000356/000355 NCE7YB TMB01 1

**Indiana Water Service, Inc.  
Purchased Water Pass-Through  
2012 Summary**

<b>Month</b>	<b>73rd Usage</b>	<b>3209 Usage</b>	<b>Total Usage</b>	<b>Consumption</b>
Jan-12	12,062,000	223,000	12,285,000	10,949,372
Feb-12	12,472,000	3,000	12,475,000	10,396,600
Mar-12	11,096,000	243,000	11,339,000	9,459,164
Apr-12	12,592,000	114,000	12,706,000	10,129,812
May-12	11,365,000	156,000	11,521,000	11,015,497
Jun-12	13,025,000	431,000	13,456,000	11,901,657
Jul-12	15,513,000	385,000	15,898,000	11,886,281
Aug-12	14,183,000	664,000	14,847,000	14,619,280
Sep-12	12,051,000	379,000	12,430,000	11,385,307
Oct-12	13,021,000	124,000	13,145,000	10,265,130
Nov-12	11,765,000	223,000	11,988,000	10,545,539
Dec-12	11,990,000	520,000	12,510,000	8,051,331
<b>Total</b>	<b>151,135,000</b>	<b>3,465,000</b>	<b>154,600,000</b>	<b>130,604,970</b>

Indiana Water Service, Inc.  
Purchased Water Pass-Through  
2012 Detailed Analysis

Year	Service Address	Account #	Premise #	Billing Date	From	to	Gallons	Mo
<b>2012</b>								
2012	73rd & Marshall St	10-0885799-5	10-0268099	1/11/2012	12/7/2011	1/6/2012	12,062,000	1
2012	73rd & Marshall St	10-0885799-5	10-0268099	2/10/2012	1/6/2012	2/7/2012	12,472,000	2
2012	73rd & Marshall St	10-0885799-5	10-0268099	3/12/2012	2/7/2012	3/7/2012	11,096,000	3
2012	73rd & Marshall St	10-0885799-5	10-0268099	4/12/2012	3/7/2012	4/9/2012	12,592,000	4
2012	73rd & Marshall St	10-0885799-5	10-0268099	5/11/2012	4/9/2012	5/8/2012	11,365,000	5
2012	73rd & Marshall St	10-0885799-5	10-0268099	6/12/2012	5/8/2012	6/7/2012	13,025,000	6
2012	73rd & Marshall St	10-0885799-5	10-0268099	7/12/2012	6/7/2012	7/9/2012	15,513,000	7
2012	73rd & Marshall St	10-0885799-5	10-0268099	8/15/2012	7/9/2012	8/8/2012	14,183,000	8
2012	73rd & Marshall St	10-0885799-5	10-0268099	9/11/2012	8/8/2012	9/6/2012	12,051,000	9
2012	73rd & Marshall St	10-0885799-5	10-0268099	10/11/2012	9/6/2012	8/8/2012	13,021,000	10
2012	73rd & Marshall St	10-0885799-5	10-0268099	11/12/2012	8/8/2012	11/7/2012	11,765,000	11
2012	73rd & Marshall St	10-0885799-5	10-0268099	12/12/2012	11/7/2012	12/7/2012	11,990,000	12
							Subtotal	151,135,000
<b>2nd Interconnect</b>								
2012	3209 W 81st Ave	10-0822195-2	10-0342671	1/11/2012	12/7/2011	1/6/2012	223,000	1
2012	3209 W 81st Ave	10-0822195-2	10-0342671	2/10/2012	1/6/2012	2/7/2012	3,000	2
2012	3209 W 81st Ave	10-0822195-2	10-0342671	3/12/2012	2/7/2012	3/7/2012	243,000	3
2012	3209 W 81st Ave	10-0822195-2	10-0342671	4/12/2012	3/7/2012	4/9/2012	114,000	4
2012	3209 W 81st Ave	10-0822195-2	10-0342671	5/11/2012	4/9/2012	5/8/2012	156,000	5
2012	3209 W 81st Ave	10-0822195-2	10-0342671	6/12/2012	5/8/2012	6/7/2012	431,000	6
2012	3209 W 81st Ave	10-0822195-2	10-0342671	7/12/2012	6/7/2012	7/9/2012	385,000	7
2012	3209 W 81st Ave	10-0822195-2	10-0342671	8/15/2012	7/9/2012	8/8/2012	664,000	8
2012	3209 W 81st Ave	10-0822195-2	10-0342671	9/11/2012	8/8/2012	9/6/2012	379,000	9
2012	3209 W 81st Ave	10-0822195-2	10-0342671	10/11/2012	9/6/2012	10/8/2012	124,000	10
2012	3209 W 81st Ave	10-0822195-2	10-0342671	11/12/2012	10/8/2012	11/7/2012	223,000	11
2012	3209 W 81st Ave	10-0822195-2	10-0342671	12/19/2012	11/7/2012	12/13/2012	520,000	12
							Subtotal	3,465,000
							Grand Total	154,600,000

CO	BU	OBJ	SUB	DESCRIPTIC TY	DOC	DATE	DEBIT
152	152100	5435		INDIANA-A PV	488034	12/31/2012	1900.73
152	152100	5435		SE5.PURW' JE	292470	12/31/2012	24900
152	152100	5435		INDIANA-A PV	485755	12/19/2012	33018.62
152	152100	5435		SE5.PURW' JE	292059	12/1/2012	
152	152100	5435		SE5.PURW' JE	292059	11/30/2012	23100
152	152100	5435		INDIANA-A PV	480164	11/20/2012	32406.61
152	152100	5435		INDIANA-A PV	480163	11/20/2012	1011.82
152	152100	5435		SE5.PURW' JE	291708	11/1/2012	
152	152100	5435		SE5.PURW' JE	291708	10/31/2012	23000
152	152100	5435		INDIANA-A PV	471900	10/18/2012	35822.98
152	152100	5435		INDIANA-A PV	471899	10/18/2012	742.54
152	152100	5435		SE5.PURW' JE	291347	10/1/2012	
152	152100	5435		SE5.PURW' JE	291347	9/30/2012	23800
152	152100	5435		INDIANA-A PV	463498	9/17/2012	1436.15
152	152100	5435		INDIANA-A PV	463499	9/17/2012	33184.54
152	152100	5435		SE5.PURW' JE	291089	9/1/2012	
152	152100	5435		SE5.PURW' JE	291089	8/31/2012	30400
152	152100	5435		INDIANA-A PV	458675	8/23/2012	38983.67
152	152100	5435		INDIANA-A PV	458674	8/23/2012	2211.36
152	152100	5435		SE5.PURW' JE	290788	8/1/2012	
152	152100	5435		SE5.PURW' JE	290788	7/31/2012	24800
152	152100	5435		INDIANA-A PV	449499	7/18/2012	41424.76
152	152100	5435		INDIANA-A PV	449498	7/18/2012	1412.25
152	152100	5435		SE5.PURW' JE	290453	7/1/2012	
152	152100	5435		SE5.PURW' JE	290453	6/30/2012	27500
152	152100	5435		INDIANA-A PV	442891	6/18/2012	1377.97
152	152100	5435		INDIANA-A PV	442892	6/18/2012	31309.59
152	152100	5435		SE5.PURW' JE	290199	6/1/2012	
152	152100	5435		SE5.PURW' JE	290199	5/31/2012	25100
152	152100	5435		INDIANA-A PV	437055	5/23/2012	27364.33
152	152100	5435		INDIANA-A PV	437054	5/23/2012	724.39
152	152100	5435		SE5.PURW' JE	288599	5/1/2012	
152	152100	5435		SE5.PURW' JE	288599	4/30/2012	19200
152	152100	5435		INDIANA-A PV	429377	4/19/2012	30280.48
152	152100	5435		INDIANA-A PV	429376	4/19/2012	624.57
152	152100	5435		SE5.PURW' JE	288308	4/1/2012	
152	152100	5435		SE5.PURW' JE	288308	3/31/2012	22500
152	152100	5435		INDIANA-A PV	422978	3/22/2012	931.16
152	152100	5435		INDIANA-A PV	422979	3/22/2012	26725.02
152	152100	5435		SE5.PURW' JE	287972	3/1/2012	
152	152100	5435		SE5.PURW' JE	287972	2/29/2012	20140
152	152100	5435		INDIANA-A PV	413119	2/15/2012	29995.29
152	152100	5435		INDIANA-A PV	413118	2/15/2012	360.75
152	152100	5435		SE5.PURW' JE	283269	2/1/2012	
152	152100	5435		SE5.PURW' JE	283269	1/31/2012	24000

152	152100	5435	INDIANA-A PV	406773	1/18/2012	881.15
152	152100	5435	INDIANA-A PV	406774	1/18/2012	28939.51
152	152100	5435	SE5.PURW JE	281438	1/1/2012	

CREDIT	NET	LT	PC	LVL6	LVL7	CO_NAME	REGION
	1900.73	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	24900	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	33018.62	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
-23100	-23100	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	23100	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	32406.61	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	1011.82	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
-23000	-23000	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	23000	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	35822.98	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	742.54	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
-23800	-23800	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	23800	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	1436.15	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	33184.54	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
-30400	-30400	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	30400	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	38983.67	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	2211.36	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
-24800	-24800	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	24800	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	41424.76	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	1412.25	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
-27500	-27500	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	27500	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	1377.97	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	31309.59	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
-25100	-25100	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	25100	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	27364.33	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	724.39	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
-19200	-19200	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	19200	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	30280.48	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	624.57	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
-22500	-22500	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	22500	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	931.16	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	26725.02	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
-20140	-20140	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	20140	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	29995.29	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	360.75	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
-24000	-24000	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR
	24000	AA	P	5425 - PUR	PURCHASED WATER-W/	Indiana Wa	MWR

881.15	AA	P	5425 - PUR PURCHASED WATER-W/ Indiana Wa MWR
28939.51	AA	P	5425 - PUR PURCHASED WATER-W/ Indiana Wa MWR
-25000	-25000	AA	P 5425 - PUR PURCHASED WATER-W/ Indiana Wa MWR



IN  
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Indiana Water Service, Inc.  
2012 Invoices

CO	BU	OBJ	SUB	DESCRIPTION	TY	DOC	DATE	DEBIT	CREDIT	NET	LT	PC	LVL7
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	406773	1/18/2012	881.15		881.15	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	406774	1/18/2012	28,939.51		28,939.51	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	413119	2/15/2012	29,995.29		29,995.29	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	413118	2/15/2012	360.75		360.75	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	422978	3/22/2012	931.16		931.16	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	422979	3/22/2012	26,725.02		26,725.02	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	429377	4/19/2012	30,280.48		30,280.48	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	429376	4/19/2012	624.57		624.57	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	437055	5/23/2012	27,364.33		27,364.33	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	437054	5/23/2012	724.39		724.39	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	442891	6/18/2012	1,377.97		1,377.97	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	442892	6/18/2012	31,309.59		31,309.59	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	449499	7/18/2012	41,424.76		41,424.76	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	449498	7/18/2012	1,412.25		1,412.25	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	458675	8/23/2012	38,983.67		38,983.67	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	458674	8/23/2012	2,211.36		2,211.36	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	463498	9/17/2012	1,436.15		1,436.15	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	463499	9/17/2012	33,184.54		33,184.54	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	471900	10/18/2012	35,822.98		35,822.98	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	471899	10/18/2012	742.54		742.54	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	480164	11/20/2012	32,406.61		32,406.61	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	480163	11/20/2012	1,011.82		1,011.82	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	485755	12/19/2012	33,018.62		33,018.62	AA	P	5425 - PURCHASED WATER EXPENSE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	488034	12/31/2012	1,900.73		1,900.73	AA	P	5425 - PURCHASED WATER EXPENSE