



March 4, 2014

Ms. Brenda A. Howe  
Secretary to the Commission  
Indiana Utility Regulatory Commission  
101 W. Washington St., Ste. 1500 East  
Indianapolis, IN 46204

RECEIVED  
MAR 04 2014  
INDIANA UTILITY  
REGULATORY COMMISSION

RE: Town of Schererville Water Utility;  
Thirty-Day Filing for Revision to Wholesale Water Cost Tracking Factor

Dear Ms. Howe:

This filing is being made on behalf of the Town of Schererville Water Utility ("Schererville") under the Commission's Thirty-Day Administrative Filing Procedures and Guidelines pursuant to 170 IAC 1-6-1, *et seq.* The purpose of this Thirty-Day Filing is to request a revision to the current Wholesale Water Tracking Rate included in Appendix A to the tariffs under which the utility currently operates. Please find enclosed an original and three (3) copies of the filing (Exhibits 1 – 5), four (4) copies of Schererville's Tariff for Water Service (Appendix A) reflecting the proposed gross tracker, and purchased water invoices and billing summaries which back-up the information provided in Exhibit 2. Also copies of the fully executed Town of Schererville Department of Waterworks Board of Directors Resolution No. 2014-1 and the Town of Schererville Ordinance No. 1849 are attached.

Schererville affirms that it has provided notice pursuant to 170 IAC 1-6-6. Specifically, a notice regarding the filing is attached directly following Exhibit 5.

The filing is an allowable request under 170 IAC 1-6-1, *et seq.*, because it is a change in its wholesale water rate paid to Indiana American Water Company is across-the-board, and does not reflect an increase by Schererville other than in costs from its wholesale supplier.

*Certified Public Accountants*

One Independence Center, 1776 North Meridian Street, Suite 500 Indianapolis, Indiana 46202

Telephone | 317-634-4747 Facsimile | 317-632-2727 Toll Free | 877-634-4747

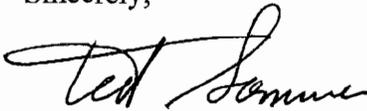
Web | [www.LWGCOPA.com](http://www.LWGCOPA.com)

Any questions concerning this submission should be directed to Ted Sommer, whose contact information is as follows:

Ted Sommer, CPA  
London Witte Group, LLC  
One Independence Center  
1776 North Meridian Street, Suite 500  
Indianapolis, Indiana 46202  
Tel: 317-777-7002  
Fax: 317-632-2727  
Ted.Sommer@LWGcpa.com

Upon approval of the Tariff (Appendix A), please return two (2) file-marked and approved copies for our files.

Sincerely,

A handwritten signature in black ink that reads "Ted Sommer". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Theodore J. Sommer, CPA

cc: A. David Stippler, Esq., Utility Consumer Counselor  
Janice Malinowski, Clerk Treasurer  
Robert Volkmann, Town Manager  
David Austgen, Attorney, Town of Cedar Lake  
Curt Gassert, Director of Water/Sewer Division, Indiana Utility Regulatory Commission

Exhibit 1

Town of Schererville  
Water Tracker Application

Verified Statement in Support of Change in Schedule of Rates

1. Mr. Thomas J. Schmitt , *Water Board President*, under and pursuant to the Indiana Utility Regulatory Commission Act, as amended, hereby files with the Indiana Utility Regulatory Commission, an *increase* in its schedule of rates for water sold in the amount of \$0.1162 per 1,000 gallons.
2. The accompanying changes in the schedule of rates are based solely upon the change in the cost of water purchased by this utility computed in accordance with 170 IAC 6-5-1.
3. All of the matters and facts stated herein and in the attached exhibits are true and correct. The rate changes shall take effect for the next practical consumption period following final approval by the Commission

Thomas J. Schmitt

By: Thomas J. Schmitt

State of Indiana )  
County of Lake )

Personally appeared before me, a Notary Public in and for said County and State, this 12<sup>th</sup> day of February, 2014 (name of officer), who after having been duly sworn according to law, stated that he is an officer of *Town of Schererville*; that he has read the matters and facts stated above and in all exhibits attached hereto and that the same are true; and that he is duly authorized to execute this instrument for and on behalf of the applicant herein.

Janice M. Malinowski  
Notary Public

My Commission expires:

Janice M. Malinowski

Notary Public - State of Indiana  
My Commission Expires  
September 08, 2017

Exhibit 2

Town of Schererville  
Water Tracker Application

Schedule of Water Purchases and Sales

(1) <u>Month/Year</u>	(2) <u>Gallons Purchased from Supplier</u>	(3) <u>Gallons Sold to Customers</u>
Dec-12	80,332,000	73,607,000
Jan-13	75,504,000	87,190,000
Feb-13	67,724,000	58,703,000
Mar-13	82,589,000	61,309,000
Apr-13	71,193,000	64,961,000
May-13	78,418,000	68,698,000
Jun-13	108,747,000	92,744,000
Jul-13	135,258,000	87,714,000
Aug-13	128,921,000	134,465,000
Sep-13	112,664,000	138,345,000
Oct-13	67,454,000	101,543,000
Nov-13	62,099,000	76,272,000
Totals:	<u>1,070,903,000</u>	<u>1,045,551,000</u>

Exhibit 3

Town of Schererville  
Water Tracker Application

Computation of Change in Cost of Wholesale Water Purchased

Company (Applicant Name): Town of Schererville Phone Number: 219-322-4581  
Address: 10 E Joliet Street, Schererville, In 46375

Name of Wholesale Water Supplier(s): Indiana-American Water Company, Inc.  
Effective Date of Rate/Supplier Change: 12/27/2012 Cause No. 42351 DSIC 7  
12/18/2013 Cause No. 42351 DSIC 8

Based Upon Water Purchased for Twelve Months Ended: 12/5/2013

(1) Rate Component	(2) Supplier's Rates		(4) Purchased Water (1,000 Gals.)	(6) Annual Cost of Wholesale Water Purchased	
	(3) Immediately Prior to Change (excl DSIC)	(3) Changed Rate		(5) At Rates Effective Immediately Prior to Change	(6) At Changed Rate
Service Charge:					
Meter Size 8"	602.02	0.00		\$7,224	\$7,224
Meter Size 10"	974.15	0.00		11,690	11,690
Meter Size 10"	974.15	0.00		11,690	11,690
Public Fire Protection:					
Meter Size 8"	200.43	-		2,405.16	2,405
Meter Size 10"	325.70	-		3,908.40	3,908
Meter Size 10"	325.70	-		3,908.40	3,908
Gallorage Charge:					
Clarke Rd	2.5421	0.0000	520,018	1,321,938	1,321,938
Lincoln	2.5421	0.0000	550,885	1,400,405	1,400,405
			<u>1,070,903</u>		
DSIC			:		
Jan-13	2.12%				
Jan-14	2.23%	4.35%		58,362	119,753
Total Cost of Water Purchased				<u>\$2,821,531</u>	<u>\$2,882,922</u>

Exhibit 4

Town of Schererville  
Water Tracker Application

Computation of Water Tracking Factor

1	Cost of Purchases from Exhibit 3, Column 6 (includes the impact of both DSIC 7 & 8 amounts)	New Costs	\$2,882,922
2	Cost of Purchases from Exhibit 3, Column 5 ( includes only the impact of DSIC 7 amounts which were never passed on to customers through a tracker)	Prior Costs	\$2,821,531
3	Increased Purchased Water Cost: not recovered through current tracking factor ( Includes the DSIC 7 amount of \$58,362 included in line 2 and the DSIC 8 amount of \$61,391)		\$119,753
4	Increase in Utility Receipts Taxes and other Similar Revenue Based Tax Charges @ 1.4%		1,700
5	Increased Revenue Requirements: (3) + (4)		<u>\$121,453</u>
6	Total Metered Water Sales (in 1,000 gallons) from Exhibit 2, Column (3)		<u>1,045,551</u>
7	Additional Tracking Factor (5) ÷ (6)	per 1,000 gallons	<u>\$0.1162</u>
8	Current Tracking Factor	per 1,000 gallons	<u>\$1.0739</u>
9	Revised and Requested Tracking Factor	per 1,000 gallons	<u><u>\$1.1901</u></u>

Exhibit 5

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY  
TOWN OF SCHERERVILLE WATERWORKS

Notice is hereby given that *Town of Schererville Waterworks* under and pursuant to the Public Service Commission Act, as amended, will file within 10 days of this notice with the Indiana Utility Regulatory Commission an increase in the schedule of rates and charges for water sold by its water utility in the amount of a **\$0.1162** per (1,000 gals.) wholesale water cost tracker.

The changes in the schedule of rates and charges submitted to the Commission are based solely on the change in the cost of water purchased by this utility from Indiana-American Water Company. The rate changes shall apply for the next practical consumption period following final approval by the Commission in accordance with I.C. 8-1-2-42.

This is a wholesale water cost tracker that is applicable to all class of customers. Objections can be made to the Secretary of the Commission: IURC, 101 West Washington Street, Suite 1500E, Indianapolis, Indiana 46204 and the Office at Utility Consumer Counselor (OUCC): OUCC, 115 W. Washington St., Ste. 1500 S, Indianapolis, Indiana 46204.

---

For Its Water Utility

By: \_\_\_\_\_  
Executive Officer

Prescribed by State Board of Accounts

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

Town of Schererville

To: The Times Media Company

(Governmental Unit)

601-45th Avenue, Munster, IN 46321

PUBLISHER'S CLAIM

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY TOWN OF SCHERERVILLE WATERWORKS

Notice is hereby given that the Town of Schererville Waterworks under and pursuant to the Public Service Commission Act, as amended, will file within ten (10) days of this notice with the Indiana Utility Regulatory Commission an increase in the schedule of rates and charges for water sold by its water utility in the amount of \$0.182 per (1,000 gals.) wholesale water cost tracker.

The changes in the schedule of rate and charges submitted to the Commission are based solely upon the change in the costs of water purchased by this utility from

Indiana American Water Company. The rate charges shall apply for the next practical consumption period following final approval by the Commission in accordance with I.C. §8-1-2-42.

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

TOWN OF SCHERERVILLE, LAKE COUNTY, INDIANA WATER BOARD By: /s/ Thomas J. Schmitt, President 2/27-20815688-hspaxlp

Indiana

Number of lines in notice (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

AMOUNT OF CHARGES

Number of lines (1 line) columns wide equals 42 equivalent lines at .3954 per line \$ 16.71 charges for notices containing rule or tabular work (50 per cent of above amount) extra proofs of publication (\$1.00 for each proof in excess of 1) TOTAL AMOUNT OF CLAIM \$ 16.71

COMPUTING COST

Single column in picas 9p4 Size of type 7.0 point. Insertions: 1

20015688

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 (1) times. The dates of publication being as follows:

February 27, 2014

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 2/27/2014

Title: Legal Clerk

Signature of Thomas J. Schmitt

Town of Schererville Waterworks  
Schererville, Indiana  
Appendix A

Water Tracking Adjustment – the water tracking factor set forth in this schedule is applicable where clearly noted on other rate schedules and shall be occasioned solely by changes in the wholesale cost of water, in accordance with I70 IAC 6-5-1.

Water tracking rate    \$1.1901 per 1,000 gallons

xzbillisu PAGE NO. 1  
12/05/2013 10:11:08

**BILLING SUMMARY REPORT**

TOTAL WATER BILLED	367952.24	<b>TOTAL BILLED - ALL SERVICES</b>	980125.57
TOTAL WATER TAXABLE	354983.31	TOTAL TAX BILLED (ALL CHARGES)	25242.17
TOTAL WATER TAX BILLED	25242.17		
TOTAL WATER CUSTOMERS TAXABLE	12184	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	12968.93	TOTAL SPRIN CHARGES	6471.91
TOTAL WATER CUSTOMERS NON-TAXABLE	78	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	40.00	TOTAL SPRIN TAXABLE	5463.29
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	389636.59	TOTAL SPRIN NON-TAX BILLED	1008.62
TOTAL SANITATION CHARGES	136709.50		
TOTAL EXTRASVC	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	78.32	TOTAL SPRIN TAX BILLED	382.69

	<b>CHARGES</b>	<b>WATER</b>	<b>WASTEWATER</b>	<b>SANITATION</b>	<b>EXTRASVC</b>
RESIDENTIAL		303521.18	261042.63	136632.00	0.00
COMMERCIAL		51906.19	41366.93	62.00	0.00
GOVERNMENT		1628.79	2095.02	0.00	0.00
INDUSTRIAL		2301.44	77657.50	0.00	0.00
CHURCH		1341.86	1015.85	15.50	0.00
EDUCATIONAL		7252.78	6458.66	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
<b>*TOTAL*</b>		<b>387952.24</b>	<b>389636.59</b>	<b>136709.50</b>	<b>0.00</b>

	<b>CONSUMPTION</b>	<b>WATER</b>	<b>WASTEWATER</b>
RESIDENTIAL		62094	59214
COMMERCIAL		11281	10454
GOVERNMENT		371	616
INDUSTRIAL		592	592
CHURCH		188	177
EDUCATIONAL		1746	1727
		0	0
		0	0
		0	0
<b>*TOTAL*</b>		<b>76272</b>	<b>72780</b>

	<b>CUSTOMER COUNT</b>	<b>WATER</b>	<b>WASTEWATER</b>	<b>SANITATION</b>	<b>EXTRASVC</b>
RESIDENTIAL		11543	11251	8664	0
COMMERCIAL		657	619	4	0
GOVERNMENT		12	12	0	0
INDUSTRIAL		4	6	0	0
CHURCH		23	20	1	0
EDUCATIONAL		23	21	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
<b>*TOTAL*</b>		<b>12262</b>	<b>11929</b>	<b>8669</b>	<b>0</b>

xzblisu2 PAGE NO. 1  
12/05/2013 10:11:11

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	54073.16		
TAXABLE	0.00		
NON-TAXABLE	54073.16	TOTAL TAX BILLED (ALL CHARGES)	25242.17
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	980125.57

CHARGES	HYDRANT		
	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47269.54
COMMERCIAL	0.00	0.00	5623.61
GOVERNMENT	0.00	0.00	89.96
INDUSTRIAL	0.00	0.00	86.58
CHURCH	0.00	0.00	303.65
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
*TOTAL*	0.00	0.00	54073.16

CONSUMPTION	MULTIPLIED CONS	
	CONS	
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
*TOTAL*	0	0

CUSTOMER COUNT	SECURITY LIGHT	
	HYDRANT	
RESIDENTIAL	0	11254
COMMERCIAL	0	634
GOVERNMENT	0	13
INDUSTRIAL	0	4
CHURCH	0	22
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
*TOTAL*	0	11949



PO Box 94551, Palatine IL 60094-4551

For Service To: 6421 W LINCOLN HWY PUMP

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

00010102100067881980000000012986366017

Account Number	1010-210006788198
Due Date	January 20, 2014
Total Due	\$129,863.66



011732 1 AB 0.381 11792/011792/011844 41 01 ACR3KT 002

TOWN OF SCHERERVILLE  
10 EAST JOLIET ST  
SCHERERVILLE, IN 46375-2011

Amount Enclosed \$

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



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

**BILLING PERIOD AND METER READINGS**

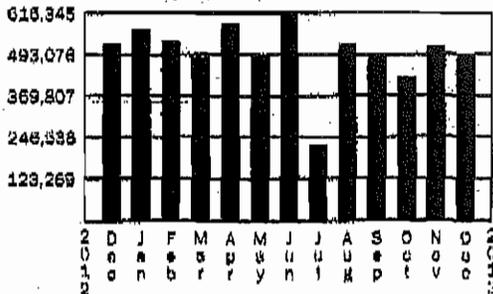
- Billing date: January 2, 2014
- Due Date: **January 20, 2014**
- Billing period: Nov 07 to Dec 05 (29 Days)
- Next reading on or about: Jan 06, 2014
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000164631N
Size of meter	10"
Current Read	331,636 (Actual)
Previous Read	282,120 (Actual)
Total water used this billing period	49,516 units (49,516,000 gallons)

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

- Current billing period 2013: 495,160.00 CGL
- Same billing period 2012: 522,550.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

For Service To: 6421 W LINCOLN HWY PUMP  
For Account 1010-210006788198

<b>Prior Balance</b>	
• Balance from last bill	135,455.44
• Payments as of Nov22. Thank you!	135,455.44
<b>Balance Forward</b>	<b>0.00</b>

<b>Current Water Service</b>	
• Water Service Charge	974.15
• Water Usage Charge (\$0.25421000 x 495,160.00)	125,874.62
• Total Water Service Related Charges	<b>126,848.77</b>

<b>Fire Service</b>	
• Public Fire Protection Charge	325.70
• Total Fire Service Related Charges	<b>325.70</b>

<b>Other Charges</b>	
• Distrib System Improv Charge (126848.77 x 2.12%)	2,689.19
• Total Other Charges	<b>2,689.19</b>

**TOTAL CURRENT CHARGES 129,863.66**

**TOTAL AMOUNT DUE \$129,863.66**

- Pay your bill online: [www.water.paymybill.com](http://www.water.paymybill.com)
- Pay by phone: 24-hours a day, every day at 1-866-271-5522
- Pay in person: Residential customers may obtain a listing of payment locations by visiting [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by mail: Remit your payment to the address shown above

**Important messages from Indiana American Water**

- We are now offering paperless billing. It's a convenient, environmentally friendly and secure way to receive your water and/or wastewater bill. Users must enroll online. To get started, visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). Go to Account Detail and click on the green Paperless Billing button. Follow the steps, press submit and you're enrolled!



Questions about this bill? Call our 24-Hour Customer Service Center: 1-800-492-8373

[www.indianaamwater.com](http://www.indianaamwater.com)  
120000512683

Received by IURC 3/4/2014

30-day Filing ID # 3227



PO Box 94551, Palatine IL 60094-4551

For Service To: 330 CLARK RD

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



011734 1 AS 0.381 11734/011734/011848 41 02 ACR9KT 002

TOWN OF SCHERERVILLE
10 EAST JOLIET ST
SCHERERVILLE, IN 46375-2011

00010102100051649590000000003480108014

Table with Account Number, Due Date, and Total Due.

Amount Enclosed \$



INDIANA AMERICAN WATER
PO BOX 94551
PALATINE IL 60094-4551



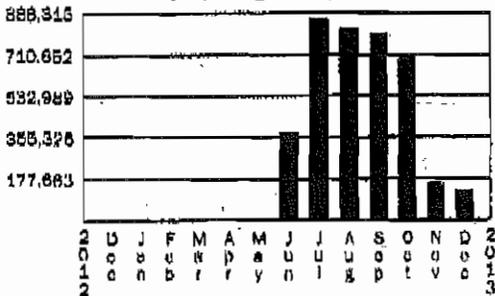
Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

- Billing date: January 2, 2014
Due Date: January 20, 2014
Billing period: Nov 07 to Dec 05 (29 Days)
Next reading on or about: Jan 06, 2014
Customer Type: SFR
Meter Reading Measurement: 1 unit = 1000 gallons of water
Billing Measurement: 100 gallons (GGL)
See additional page for Meter details

Total Water Use Comparison (In 100 gallons)
Current billing period 2013: 125,830.00 CGL
Same billing period 2012: 0.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 330 CLARK RD
For Account 1010-210005164959

Prior Balance
Balance from last bill 43,110.87
Payments as of Nov22. Thank you! -43,110.57

Balance Forward 0.00

Current Water Service
Water Service Charge 1,578.17
Water Usage Charge (\$0.25421000 x 125,830.00) 31,987.24
Water Usage Charge (\$0.25421000 x 0.00) 0.00
Total Water Service Related Charges 33,565.41

Fire Service
Public Fire Protection Charge 826.13
Total Fire Service Related Charges 826.13

Other Charges
Distrib System Improv Charge (32589.26 x 2.12%) 690.89
Distrib System Improv Charge (974.15 x 2.12%) 20.85
Total Other Charges 711.54

TOTAL CURRENT CHARGES 34,801.08

TOTAL AMOUNT DUE \$34,801.08

Important messages from Indiana American Water

We are now offering paperless billing. It's a convenient, environmentally friendly and secure way to receive your water and/or wastewater bill. Users must enroll online. To get started, visit www.amwater.com/myh2o. Go to Account Detail and click on the green Paperless Billing button. Follow the steps, press submit and you're enrolled!



Questions about this bill? Call our 24-Hour Customer Service Center: 1-800-492-8373

www.indianaamwater.com

**MULTIPLE METERS SERVE THIS PROPERTY**

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

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
N000094999	8"	REGULAR	11/07/2013	12/05/2013	158,113 DCG (Actual)	145,630 DCG (Actual)	12,583 DCG (12,583,000 gallons)
0132128V	10"	REGULAR	11/07/2013	12/05/2013	415,111 DCG (Actual)	415,111 DCG (Actual)	0 DCG (0 gallons)

Total Water Consumption in CGL = 125830 CGL

A - Actual Read  
E - Estimated Read



xzblisu PAGE NO. 1  
11/06/2013 08:23:30

BILLING SUMMARY REPORT

TOTAL WATER BILLED	477187.73	TOTAL BILLED - ALL SERVICES	1117922.23
TOTAL WATER TAXABLE	461991.09	TOTAL TAX BILLED (ALL CHARGES)	32733.77
TOTAL WATER TAX BILLED	32733.77		
TOTAL WATER CUSTOMERS TAXABLE	12720	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	15196.64	TOTAL SPRIN CHARGES	6471.91
TOTAL WATER CUSTOMERS NON-TAXABLE	81	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	90.00	TOTAL SPRIN TAXABLE	5463.29
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	410558.94	TOTAL SPRIN NON-TAX BILLED	1008.62
TOTAL SANITATION CHARGES	136710.00		
TOTAL EXTRASVC	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	85.64	TOTAL SPRIN TAX BILLED	382.69

	CHARGES	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL		405204.46	289561.58	136632.50	0.00
COMMERCIAL		55679.75	40374.05	62.00	0.00
GOVERNMENT		1864.91	2240.72	0.00	0.00
INDUSTRIAL		3808.84	69311.58	0.00	0.00
CHURCH		1468.42	1012.75	15.50	0.00
EDUCATIONAL		9361.35	8058.26	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
*TOTAL*		477187.73	410558.94	136710.00	0.00

	CONSUMPTION	WATER	WASTEWATER
RESIDENTIAL		85442	68939
COMMERCIAL		12211	10108
GOVERNMENT		428	663
INDUSTRIAL		948	948
CHURCH		212	177
EDUCATIONAL		2302	2242
		0	0
		0	0
		0	0
*TOTAL*		101543	83077

	CUSTOMER COUNT	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL		12068	11253	8665	0
COMMERCIAL		669	624	4	0
GOVERNMENT		12	12	0	0
INDUSTRIAL		4	6	0	0
CHURCH		24	20	1	0
EDUCATIONAL		24	21	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
*TOTAL*		12801	11936	8670	0

xzblisu2 PAGE NO. 1  
11/06/2013 08:23:32

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	54169.88		
TAXABLE	0.00		
NON-TAXABLE	54169.88	TOTAL TAX BILLED (ALL CHARGES)	32733.77
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	1117922.23

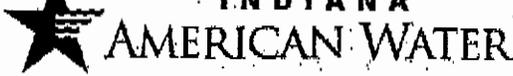
	HYDRANT		
CHARGES	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47306.70
COMMERCIAL	0.00	0.00	5683.17
GOVERNMENT	0.00	0.00	89.96
INDUSTRIAL	0.00	0.00	86.58
CHURCH	0.00	0.00	303.65
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
*TOTAL*	0.00	0.00	54169.88

	CONS	MULTIPLIED CONS
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
*TOTAL*	0	0

	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11257
COMMERCIAL	0	639
GOVERNMENT	0	13
INDUSTRIAL	0	4
CHURCH	0	22
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
*TOTAL*	0	11957

Received by IURC 3/4/2014

30-day Filing ID # 3227



PO Box 94551, Palatine IL 60094-4551

00010102100067881980000000013545544011

Account Number	1010-210006788198
Due Date	December 3, 2013
Total Due	\$135,455.44

For Service To: 5421 W LINCOLN HWY PUMP

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



013088 1 AT 0.381 13068/013066/013169 44 01 ACQYF1002

TOWN OF SCHERERVILLE  
10 EAST JOLIET ST  
SCHERERVILLE, IN 46375-2011

Amount Enclosed \$



INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



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

**BILLING PERIOD AND METER READINGS**

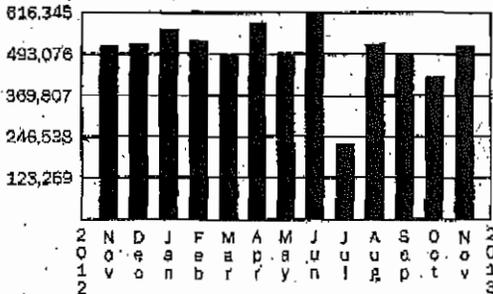
- Billing date: November 15, 2013
- Due Date: **December 3, 2013**
- Billing period: Oct 09 to Nov 06 (29 Days)
- Next reading on or about: Dec 05, 2013
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000164631N
Size of meter	10"
Current Read	282,120 (Actual)
Previous Read	230,450 (Actual)
Total water used this billing period	51,670 units (51,670,000 gallons)

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

- Current billing period 2013: 516,700.00 CGL
- Same billing period 2012: 516,850.00 CGL

Billed-Use Graph (100 gallons)



**BILLING SUMMARY**

For Service To: 5421 W LINCOLN HWY PUMP  
For Account 1010-210006788198

Prior Balance	
• Balance from last bill	111,499.62
• Payments as of Oct 28. Thank you!	-111,499.62
<b>Balance Forward</b>	<b>0.00</b>

<b>Current Water Service</b>	
• Water Service Charge	974.15
• Water Usage Charge (\$0.25421000 x 516,700.00)	131,350.31
• <b>Total Water Service Related Charges</b>	<b>132,324.46</b>

<b>Fire Service</b>	
• Public Fire Protection Charge	325.70
• <b>Total Fire Service Related Charges</b>	<b>325.70</b>

<b>Other Charges</b>	
• Distribution System Improvement Charge (132324.46 x 2.12%)	2,805.28
• <b>Total Other Charges</b>	<b>2,805.28</b>

**TOTAL CURRENT CHARGES 135,455.44**

**TOTAL AMOUNT DUE \$135,455.44**

- Pay your bill online: [www.water.paymybill.com](http://www.water.paymybill.com)
- Pay by phone: 24-hours a day, every day at 1-866-271-5522
- Pay in person: Residential customers may obtain a listing of payment locations by visiting [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by mail: Remit your payment to the address shown above

Important messages from Indiana American Water

NOV 18 2013

Questions about this bill? Call our 24-Hour Customer Service Center: 1-800-492-8373

[www.indianaamwater.com](http://www.indianaamwater.com)  
100000359964

Received by IURC 3/4/2014

30-day Filing ID # 3227



PO Box 94551, Palatine IL 60094-4551

0001010210005164959000000004311087013

Account Number	1010-210005164959
Due Date	December 2, 2013
Total Due	\$43,110.87

For Service To: 330 CLARK RD

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



001119 1 AT 0.381 0117/001118/001168 8 02 ACQY1X 002

Amount Enclosed \$

TOWN OF SCHERERVILLE  
10 EAST JOLIET ST  
SCHERERVILLE, IN 46375-2011



INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



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

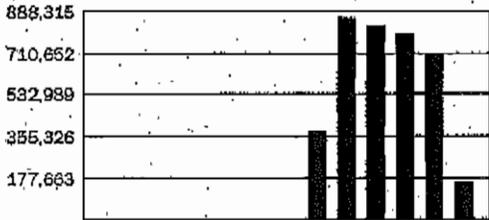
BILLING PERIOD AND METER READINGS

- Billing date: November 10, 2013
- Due Date: December 2, 2013
- Billing period: Oct 09 to Nov 08 (29 Days)
- Next reading on or about: Dec 05, 2013
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2013: 157,840.00 CGL
- Same billing period 2012: 0.00 CGL

Billed Use Graph (100 gallons)



2 N D J F M A M J J A S O N 2  
0 o e s e a p a u u e c o 0  
1 v e n d i r y n l s p t v 1  
2 . . . . . 3

BILLING SUMMARY

For Service To: 330 CLARK RD  
For Account 1010-210005164959

Prior Balance	
• Balance from last bill	184,431.51
• Payments as of Oct25. Thank you!	-184,431.51
<b>Balance Forward</b>	<b>0.00</b>

<b>Current Water Service</b>	
• Water Service Charge	1,576.17
• Water Usage Charge (\$0.25421000 x 128,570.00)	32,683.78
• Water Usage Charge (\$0.25421000 x 29,270.00)	7,440.73
• <b>Total Water Service Related Charges</b>	<b>41,700.68</b>

<b>Fire Service</b>	
• Public Fire Protection Charge	526.13
• <b>Total Fire Service Related Charges</b>	<b>526.13</b>

<b>Other Charges</b>	
• Distribution System Improvement Charge (33285.80 x 2.12%)	884.06
• <b>Total Other Charges</b>	<b>884.06</b>

**TOTAL CURRENT CHARGES 43,110.87**

**TOTAL AMOUNT DUE \$43,110.87**

- ☑ Pay your bill online: [www.water.paymybill.com](http://www.water.paymybill.com)
- ☎ Pay by phone: 24-hours a day, every day at 1-866-271-5522
- 📍 Pay in person: Residential customers may obtain a listing of payment locations by visiting [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- ✉ Pay by mail: Remit your payment to the address shown above

Important messages from Indiana American Water

NOV 18 2013

Questions about this bill? Call our 24-Hour Customer Service Center: 1-800-492-8373

[www.indianaamwater.com](http://www.indianaamwater.com)  
100000342498

001117/001168 ACQY1X ETM1C001 2

(ACQY1X 0011170102200)



**MULTIPLE METERS SERVE THIS PROPERTY**

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

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
N000094999	8"	REGULAR	10/09/2013	11/06/2013	145,530 DCG (Actual)	132,673 DCG (Actual)	12,857 DCG (12,857,000 gallons)
0132128V	10"	REGULAR	10/09/2013	11/06/2013	415,111 DCG (Actual)	412,184 DCG (Actual)	2,927 DCG (2,927,000 gallons)

Total Water Consumption in CGL = 157840 CGL

A = Actual Read  
E = Estimated Read

NOV 18 2013



*Schererville*

xzbillisu PAGE NO. 1  
10/04/2013 09:06:58

**BILLING SUMMARY REPORT**

TOTAL WATER BILLED	634632.75	<b>TOTAL BILLED - ALL SERVICES</b>	1216447.48
TOTAL WATER TAXABLE	620449.16	TOTAL TAX BILLED (ALL CHARGES)	43824.25
TOTAL WATER TAX BILLED	43824.25		
TOTAL WATER CUSTOMERS TAXABLE	12772	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	14183.59	TOTAL SPRIN CHARGES	6471.91
TOTAL WATER CUSTOMERS NON-TAXABLE	82	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	0.00	TOTAL SPRIN TAXABLE	5463.29
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	340764.75	TOTAL SPRIN NON-TAX BILLED	1008.62
TOTAL SANITATION CHARGES	136632.50		
TOTAL EXTRASVC	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	92.81	TOTAL SPRIN TAX BILLED	382.69

	<b>CHARGES</b>	<b>WATER</b>	<b>WASTEWATER</b>	<b>SANITATION</b>	<b>EXTRASVC</b>
RESIDENTIAL		556286.82	225234.07	136555.00	0.00
COMMERCIAL		63118.34	46725.68	62.00	0.00
GOVERNMENT		2220.45	2815.41	0.00	0.00
INDUSTRIAL		3849.89	58826.11	0.00	0.00
CHURCH		1955.43	1086.12	15.50	0.00
EDUCATIONAL		7201.82	6077.36	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
<b>*TOTAL*</b>		634632.75	340764.75	136632.50	0.00

	<b>CONSUMPTION</b>	<b>WATER</b>	<b>WASTEWATER</b>
RESIDENTIAL		120629	94026
COMMERCIAL		14124	12171
GOVERNMENT		522	850
INDUSTRIAL		1014	1014
CHURCH		333	208
EDUCATIONAL		1723	1624
		0	0
		0	0
		0	0
<b>*TOTAL*</b>		138345	109893

	<b>CUSTOMER COUNT</b>	<b>WATER</b>	<b>WASTEWATER</b>	<b>SANITATION</b>	<b>EXTRASVC</b>
RESIDENTIAL		12122	11251	8663	0
COMMERCIAL		667	623	4	0
GOVERNMENT		11	11	0	0
INDUSTRIAL		5	7	0	0
CHURCH		25	20	1	0
EDUCATIONAL		24	21	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
<b>*TOTAL*</b>		12854	11933	8668	0

xzbilsu2 PAGE NO. 1  
10/04/2013 09:07:00

**BILLING SUMMARY REPORT**

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	54121.32		
TAXABLE	0.00		
NON-TAXABLE	54121.32	TOTAL TAX BILLED (ALL CHARGES)	43824.25
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	1216447.48

CHARGES	HYDRANT		
	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47302.49
COMMERCIAL	0.00	0.00	5638.82
GOVERNMENT	0.00	0.00	86.16
INDUSTRIAL	0.00	0.00	90.38
CHURCH	0.00	0.00	303.65
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
*TOTAL*	0.00	0.00	54121.32

CONSUMPTION	HYDRANT	
	CONS	MULTIPLIED CONS
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
*TOTAL*	0	0

CUSTOMER COUNT	HYDRANT	
	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11255
COMMERCIAL	0	638
GOVERNMENT	0	12
INDUSTRIAL	0	5
CHURCH	0	22
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
*TOTAL*	0	11954

Received by IURC 3/4/2014

30-day Filing ID # 3227



PO Box 94551, Palatine IL 60094-4551

00010102100067881780000000011149962019

Account Number	1010-210006788198
Due Date	November 4, 2013
Total Due	\$111,499.62

For Service To: 5421 W LINCOLN HWY PUMP

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



019001 1 AT 0.981 19001/013001/019084 45 01 ACQUXA 002

Amount Enclosed \$

TOWN OF SCHERERVILLE  
10 EAST JOLIET ST  
SCHERERVILLE, IN 46375-2011

OCT 21 2013

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



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

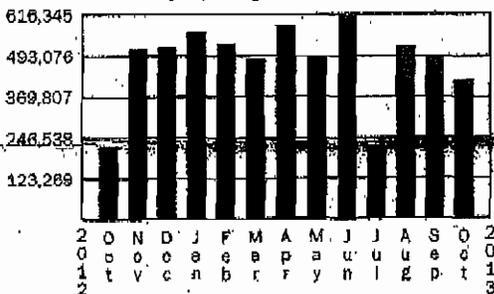
BILLING PERIOD AND METER READINGS

- Billing date: October 16, 2013
- Due Date: **November 4, 2013**
- Billing period: Sep 07 to Oct 08 (32 Days)
- Next reading on or about: Nov 08, 2013
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000164631N
Size of meter	10"
Current Read	230,450 (Actual)
Previous Read	188,008 (Actual)
Total water used this billing period	42,442 units (42,442,000 gallons)

- Total Water Use Comparison (in 100 gallons)**
- Current billing period 2013: 424,420.00 CGL
  - Same billing period 2012: 222,440.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 5421 W LINCOLN HWY PUMP  
For Account 1010-210006788198

Prior Balance	
• Balance from last bill	265,648.78
• Payments as of Sep20. Thank you!	-265,648.78
<b>TOTAL PAST DUE AMOUNT</b>	<b>0.00</b>

<b>Current Water Service</b>	
• Water Service Charge	974.15
• Water Usage Charge (\$0.25421000 x 424,420.00)	107,891.81
• Total Water Service Related Charges	108,865.96

<b>Fire Service</b>	
• Public Fire Protection Charge	325.70
• Total Fire Service Related Charges	325.70

<b>Other Charges</b>	
• Distribution System Improvement Charge (108865.96 x 2.12%)	2,307.96
• Total Other Charges	2,307.96

**TOTAL CURRENT CHARGES 111,499.62**

**TOTAL AMOUNT DUE \$111,499.62**

- Pay your bill online: [www.water.paymybill.com](http://www.water.paymybill.com)
- Pay by phone: 24-hours a day, every day at 1-866-271-8522
- Pay in person: Residential customers may obtain a listing of payment locations by visiting [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by mail: Remit your payment to the address shown above

Important messages from Indiana American Water

Questions about this bill? Call our 24-Hour Customer Service Center: 1-800-492-8373

[www.indianaamwater.com](http://www.indianaamwater.com)  
100000272799

Received by IURC 3/4/2014

30-day Filing ID # 3227



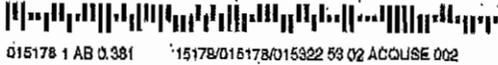
PO Box 94551, Palatine IL 60094-4551

For Service To: 330 CLARK RD

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

0001010210005164757000000018443151018

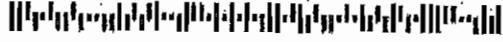
Account Number	1010-210005164959
Due Date	November 1, 2013
Total Due	\$184,431.51



015178 1 AB 0.381 15178/015178/015322 53 02 ACQUSE 002

TOWN OF SCHERERVILLE  
10 EAST JOLIET ST  
SCHERERVILLE, IN 46375-2011

Amount Enclosed \$



INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



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

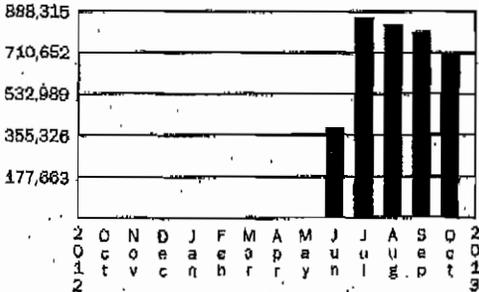
**BILLING PERIOD AND METER READINGS**

- Billing date: October 14, 2013
- Due Date: **November 1, 2013**
- Billing period: Sep 07 to Oct 08 (32 Days)
- Next reading on or about: Nov 06, 2013
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

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

- Current billing period 2013: 702,220.00 CGL
- Same billing period 2012: 0.00 CGL

**Blilled Use Graph (100 gallons)**



**BILLING SUMMARY**

For Service To: 330 CLARK RD  
For Account 1010-210005164959

**Prior Balance**

- Balance from last bill 427,070.35
- Payments as of Sep 20. Thank you! -427,070.35

**OCT 18 2013**

**TOTAL PAST DUE AMOUNT 0.00**

**Current Water Service**

- Water Service Charge 1,576.17
- Water Usage Charge (\$0.25421000 x 283,320.00) 72,022.78
- Water Usage Charge (\$0.25421000 x 418,900.00) 106,488.57
- **Total Water Service Related Charges 180,087.52**

**Fire Service**

- Public Fire Protection Charge 526.13
- **Total Fire Service Related Charges 526.13**

**Other Charges**

- Distribution System Improvement Charge (72624.80 x 2.12%) 3,817.86
- **Total Other Charges 3,817.86**

**TOTAL CURRENT CHARGES 184,431.51**

**TOTAL AMOUNT DUE \$184,431.51**

- **Pay your bill online:** [www.water.paymybill.com](http://www.water.paymybill.com)
- **Pay by phone:** 24-hours a day, every day at 1-866-271-5522
- **Pay in person:** Residential customers may obtain a listing of payment locations by visiting [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- **Pay by mail:** Remit your payment to the address shown above

Important messages from Indiana American Water

Questions about this bill? Call our 24-Hour Customer Service Center: 1-800-492-8373

[www.indianaamwater.com](http://www.indianaamwater.com)  
100000270357

015178/015322 ACQUSE ETM10002 1 (ACQUSE 0151780102100)

015178/015323 ACQUSE ETM10002 1 (ACQUSE 0151780202100)

xzbillisu PAGE NO. 1  
09/05/2013 09:43:18

BILLING SUMMARY REPORT

TOTAL WATER BILLED	618584.90	<b>TOTAL BILLED - ALL SERVICES</b>	1207510.20
TOTAL WATER TAXABLE	596523.47	TOTAL TAX BILLED (ALL CHARGES)	42145.83
TOTAL WATER TAX BILLED	42145.83	TOTAL HYDRA CHARGES	0.00
TOTAL WATER CUSTOMERS TAXABLE	12741	TOTAL SPRIN CHARGES	8728.55
TOTAL WATER NON-TAXABLE	22061.43	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	104	TOTAL SPRIN TAXABLE	5401.41
TOTAL WATER MISC CHARGES	0.00	TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	343678.92	TOTAL SPRIN NON-TAX BILLED	3327.14
TOTAL SANITATION CHARGES	136586.00	TOTAL HYDRA TAX BILLED	0.00
TOTAL EXTRASVC	0.00	TOTAL SPRIN TAX BILLED	378.36
AVERAGE BILL	92.20		

	CHARGES	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL		534189.44	224298.30	136508.50	0.00
COMMERCIAL		62086.97	45944.50	62.00	0.00
GOVERNMENT		11239.80	5621.84	0.00	0.00
INDUSTRIAL		3742.91	62300.00	0.00	0.00
CHURCH		1846.03	1188.42	15.50	0.00
EDUCATIONAL		5479.75	4325.86	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
*TOTAL*		618584.90	343678.92	136586.00	0.00

	CONSUMPTION	WATER	WASTEWATER
RESIDENTIAL		115425	91043
COMMERCIAL		13830	11934
GOVERNMENT		2776	1613
INDUSTRIAL		985	985
CHURCH		303	236
EDUCATIONAL		1146	1038
		0	0
		0	0
		0	0
*TOTAL*		134465	106849

	CUSTOMER COUNT	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL		12094	11226	8650	0
COMMERCIAL		666	622	4	0
GOVERNMENT		33	29	0	0
INDUSTRIAL		4	6	0	0
CHURCH		24	20	1	0
EDUCATIONAL		24	21	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
*TOTAL*		12845	11924	8655	0

xzblisu2 PAGE NO. 1  
09/05/2013 09:43:20

**BILLING SUMMARY REPORT**

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	-0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	57786.00		
TAXABLE	0.00		
NON-TAXABLE	57786.00	TOTAL TAX BILLED (ALL CHARGES)	42145.83
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	1207510.20

CHARGES	HYDRANT		
	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47585.89
COMMERCIAL	0.00	0.00	5628.26
GOVERNMENT	0.00	0.00	3481.80
INDUSTRIAL	0.00	0.00	86.58
CHURCH	0.00	0.00	303.65
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
*TOTAL*	0.00	0.00	57786.00

CONSUMPTION	MULTIPLIED CONS	
	CONS	
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
*TOTAL*	0	0

CUSTOMER COUNT	SECURITY LIGHT	
	HYDRANT	
RESIDENTIAL	0	11233
COMMERCIAL	0	636
GOVERNMENT	0	31
INDUSTRIAL	0	4
CHURCH	0	22
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
*TOTAL*	0	11948

Received by IURC 3/4/2014



PO Box 94551, Palatine IL 60094-4551

30-day Filing ID # 3227

00010102100051649590000000042707035014

Account Number	1010-210005164959
Due Date	September 27, 2013
Total Due	\$427,070.35

For Service To: 330 CLARK RD

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

Amount Enclosed \$

TOWN OF SCHERERVILLE
10 EAST JOLIET ST
SCHERERVILLE, IN 46375-2011

INDIANA AMERICAN WATER
PO BOX 94551
PALATINE IL 60094-4551



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

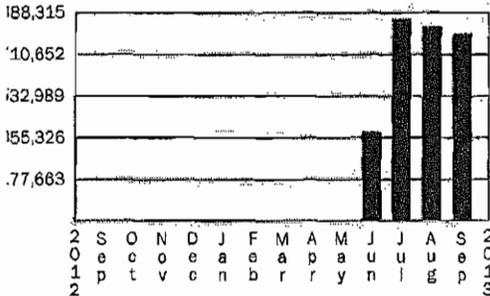
BILLING PERIOD AND METER READINGS

- Billing date: September 9, 2013
Due Date: September 27, 2013
Billing period: Aug 09 to Sep 06 (29 Days)
Next reading on or about: Oct 08, 2013
Customer Type: SFR
Meter Reading Measurement: 1 unit = 1000 gallons of water
Billing Measurement: 100 gallons (CGL)
See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2013: 799,910.00 CGL
Same billing period 2012: 0.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Account 1010-210005164959

Table with 2 columns: Description and Amount. Includes Prior Balance, Current Water Service, Fire Service, and Other Charges.

TOTAL AMOUNT DUE \$427,070.35

- Pay your bill online: www.water.paymybill.com
Pay by phone: 24-hours a day, every day at 1-866-271-5522
Pay in person: Residential customers may obtain a listing of payment locations by visiting www.amwater.com/myh2o
Pay by mail: Remit your payment to the address shown above

Important messages from Indiana American Water

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

Received by IURC 3/4/2014

30-day Filing ID # 3227



INDIANA  
AMERICAN WATER

PO Box 94551, Palatine IL 60094-4551

00010102100067881980000000026564878011

Account Number	1010-210006788198
Due Date	September 27, 2013
Total Due	\$265,648.78

For Service To: 5421 W LINCOLN HWY PUMP

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

Amount Enclosed \$

TOWN OF SCHERERVILLE  
10 EAST JOLIET ST  
SCHERERVILLE, IN 46375-2011

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



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

**BILLING PERIOD AND METER READINGS**

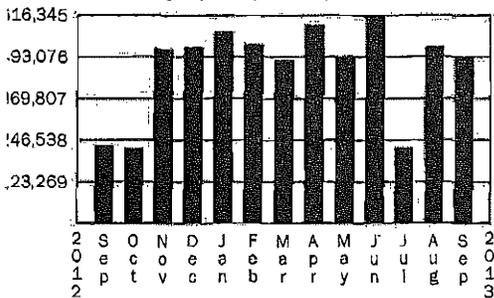
- Billing date: September 9, 2013
- Due Date: **September 27, 2013**
- Billing period: Aug 09 to Sep 06 (29 Days)
- Next reading on or about: Oct 08, 2013
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water.
- Billing Measurement: 100 gallons (CGL)

Meter No.	000164631N
Size of meter	10"
Current Read	188,008 (Actual)
Previous Read	139,078 (Actual)
Total water used this billing period	48,930 units (48,930,000 gallons)

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

- Current billing period 2013: 489,300.00 CGL
- Same billing period 2012: 232,090.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

For Account 1010-210006788198

<b>Prior Balance</b>	
• Balance from last bill	137,306.37
<b>TOTAL PAST AMOUNT - DUE IMMEDIATELY</b>	<b>137,306.37</b>
<b>Current Water Service</b>	
• Water Service Charge	974.15
• Water Usage Charge (\$0.25421000 x 489,300.00)	124,384.95
• <b>Total Water Service Related Charges</b>	<b>125,359.10</b>
<b>Fire Service</b>	
• Public Fire Protection Charge	325.70
• <b>Total Fire Service Related Charges</b>	<b>325.70</b>
<b>Other Charges</b>	
• Distribution System Improvement Charge (125359.10 x 2.12%)	2,657.61
• <b>Total Other Charges</b>	<b>2,657.61</b>
<b>TOTAL CURRENT CHARGES</b>	<b>128,342.41</b>

**TOTAL AMOUNT DUE** **\$265,648.78**

- Pay your bill online:** [www.water.paymybill.com](http://www.water.paymybill.com)
- Pay by phone:** 24-hours a day, every day at 1-866-271-5522
- Pay in person:** Residential customers may obtain a listing of payment locations by visiting [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by mail:** Remit your payment to the address shown above

**Important messages from Indiana American Water**

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

Questions about this bill? Call our 24-Hour Customer Service Center: **1-800-492-8373**

[www.indianaamwater.com](http://www.indianaamwater.com)  
100000192388

xzbillisu PAGE NO. 1  
08/06/2013 07:59:01

**BILLING SUMMARY REPORT**

TOTAL WATER BILLED	419129.86	<b>TOTAL BILLED - ALL SERVICES</b>	976653.71
TOTAL WATER TAXABLE	409301.45	TOTAL TAX BILLED (ALL CHARGES)	29042.17
TOTAL WATER TAX BILLED	29042.17	TOTAL HYDRA CHARGES	0.00
TOTAL WATER CUSTOMERS TAXABLE	12526	TOTAL SPRIN CHARGES	6410.03
TOTAL WATER NON-TAXABLE	9828.41	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	79	TOTAL SPRIN TAXABLE	5401.41
TOTAL WATER MISC CHARGES	20.00	TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	331295.74	TOTAL SPRIN NON-TAX BILLED	1008.62
TOTAL SANITATION CHARGES	136632.50	TOTAL HYDRA TAX BILLED	0.00
TOTAL EXTRASVC	0.00	TOTAL SPRIN TAX BILLED	378.36
AVERAGE BILL	75.96		

	<b>CHARGES</b>	<b>WATER</b>	<b>WASTEWATER</b>	<b>SANITATION</b>	<b>EXTRASVC</b>
RESIDENTIAL		350636.98	218635.69	136555.00	0.00
COMMERCIAL		52125.12	39600.64	62.00	0.00
GOVERNMENT		6869.01	6473.41	0.00	0.00
INDUSTRIAL		4041.46	62313.63	0.00	0.00
CHURCH		1270.23	932.31	15.50	0.00
EDUCATIONAL		4187.06	3340.06	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
<b>*TOTAL*</b>		<b>419129.86</b>	<b>331295.74</b>	<b>136632.50</b>	<b>0.00</b>

	<b>CONSUMPTION</b>	<b>WATER</b>	<b>WASTEWATER</b>
RESIDENTIAL		72664	61646
COMMERCIAL		11272	9895
GOVERNMENT		1800	2030
INDUSTRIAL		1063	1063
CHURCH		155	151
EDUCATIONAL		760	719
		0	0
		0	0
		0	0
<b>*TOTAL*</b>		<b>87714</b>	<b>75504</b>

	<b>CUSTOMER COUNT</b>	<b>WATER</b>	<b>WASTEWATER</b>	<b>SANITATION</b>	<b>EXTRASVC</b>
RESIDENTIAL		11886	11254	8661	0
COMMERCIAL		657	623	4	0
GOVERNMENT		11	11	0	0
INDUSTRIAL		5	7	0	0
CHURCH		23	20	1	0
EDUCATIONAL		23	21	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
<b>*TOTAL*</b>		<b>12605</b>	<b>11936</b>	<b>8666</b>	<b>0</b>

xzbilsu2 PAGE NO. 1  
08/06/2013 07:59:03

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	54123.41		
TAXABLE	0.00		
NON-TAXABLE	54123.41	TOTAL TAX BILLED (ALL CHARGES)	29042.17
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	976653.71

CHARGES	HYDRANT		
	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47349.77
COMMERCIAL	0.00	0.00	5593.63
GOVERNMENT	0.00	0.00	86.16
INDUSTRIAL	0.00	0.00	90.38
CHURCH	0.00	0.00	303.65
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
*TOTAL*	0.00	0.00	54123.41

CONSUMPTION	HYDRANT	
	CONS	MULTIPLIED CONS
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
*TOTAL*	0	0

CUSTOMER COUNT	HYDRANT	
	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11259
COMMERCIAL	0	637
GOVERNMENT	0	12
INDUSTRIAL	0	5
CHURCH	0	22
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
*TOTAL*	0	11957



Received by IURC 3/4/2014

PO Box 94551, Palatine IL 60094-4551

For Service To: 330 CLARK RD

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

30-day Filing ID # 3227

00010102100051649590000000021727859017

Account Number	1010-210005164959
Due Date	September 13, 2013
Total Due	\$217,278.59

Amount Enclosed \$

**TOWN OF SCHERERVILLE**  
10 EAST JOLIET ST  
SCHERERVILLE, IN 46375-2011

**INDIANA AMERICAN WATER**  
PO BOX 94551  
PALATINE IL 60094-4551



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

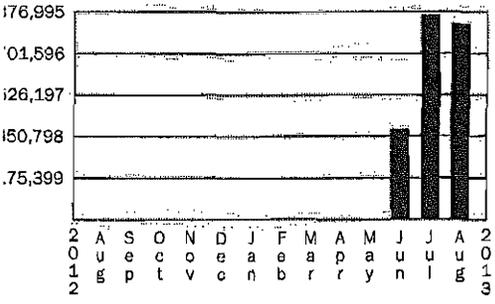
**BILLING PERIOD AND METER READINGS**

- Billing date: August 26, 2013
- Due Date: **September 13, 2013**
- Billing period: Jul 10 to Aug 08 (30 Days)
- Next reading on or about: Sep 06, 2013
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

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

- Current billing period 2013: 828,750.00 CGL
- Same billing period 2012: 0.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

For Account 1010-210005164959

**Prior Balance**

- Balance from last bill 327,334.96
- Payments as of Aug 12. Thank you! -327,334.96

**TOTAL PAST DUE AMOUNT 0.00**

**Current Water Service**

- Water Service Charge 1,576.17
- Water Usage Charge (\$0.25421000 x 309,070.00) 78,568.68
- Water Usage Charge (\$0.25421000 x 519,680.00) 132,107.85
- **Total Water Service Related Charges 212,252.70**

**Fire Service**

- Public Fire Protection Charge 526.13
- **Total Fire Service Related Charges 526.13**

**Other Charges**

- Distribution System Improvement Charge (79170.70 x 2.12%) 1,678.42
- Distribution System Improvement Charge (133082.00 x 2.12%) 2,821.34
- **Total Other Charges 4,499.76**

**TOTAL CURRENT CHARGES 217,278.59**

**TOTAL AMOUNT DUE \$217,278.59**

**Pay your bill online:** [www.water.paymybill.com](http://www.water.paymybill.com)

**Pay by phone:** 24-hours a day, every day at 1-866-271-5522

**Pay in person:** Residential customers may obtain a listing of payment locations by visiting [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

**Pay by mail:** Remit your payment to the address shown above

**Important messages from Indiana American Water**



Received by IURC 3/4/2014

PO Box 94551, Palatine IL 60094-4551

For Service To: 5421 W LINCOLN HWY PUMP

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

30-day Filing ID # 3227  
00010102100067881980000000013730637018

Account Number	1010-210006788198
Due Date	September 9, 2013
Total Due	\$137,306.37

Amount Enclosed \$

TOWN OF SCHERERVILLE  
10 EAST JOLIET ST  
SCHERERVILLE, IN 46375-2011

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



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

**BILLING PERIOD AND METER READINGS**

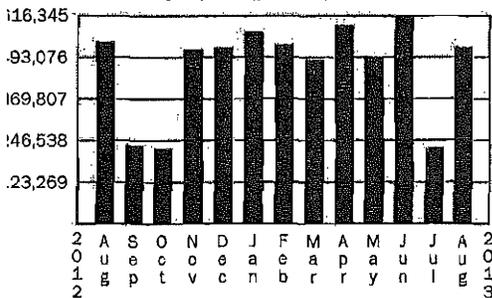
- Billing date: August 21, 2013
- Due Date: **September 9, 2013**
- Billing period: Jul 10 to Aug 08 (30 Days)
- Next reading on or about: Sep 06, 2013
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000164631N
Size of meter	10"
Current Read	139,078 (Actual)
Previous Read	86,695 (Actual)
Total water used this billing period	52,383 units (52,383,000 gallons)

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

- Current billing period 2013: 523,830.00 CGL
- Same billing period 2012: 538,970.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

For Account 1010-210006788198

<b>Prior Balance</b>	
• Balance from last bill	59,584.96
• Payments as of Aug9. Thank you!	-59,584.96

**TOTAL PAST DUE AMOUNT 0.00**

<b>Current Water Service</b>	
• Water Service Charge	974.15
• Water Usage Charge (\$0.25421000 x 523,830.00)	133,162.82
• Total Water Service Related Charges	134,136.97

<b>Fire Service</b>	
• Public Fire Protection Charge	325.70
• Total Fire Service Related Charges	325.70

<b>Other Charges</b>	
• Distribution System Improvement Charge (134136.97 x 2.12%)	2,843.70
• Total Other Charges	2,843.70

**TOTAL CURRENT CHARGES 137,306.37**

**TOTAL AMOUNT DUE \$137,306.37**

**Pay your bill online:** [www.water.paymybill.com](http://www.water.paymybill.com)

**Pay by phone:** 24-hours a day, every day at 1-866-271-5522

**Pay in person:** Residential customers may obtain a listing of payment locations by visiting [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

**Pay by mail:** Remit your payment to the address shown above

Important messages from Indiana American Water

xzbillsu PAGE NO. 1  
07/03/2013 09:01:18

**BILLING SUMMARY REPORT**

TOTAL WATER BILLED	436961.96	<b>TOTAL BILLED - ALL SERVICES</b>	1021429.55
TOTAL WATER TAXABLE	424976.28	TOTAL TAX BILLED (ALL CHARGES)	30134.12
TOTAL WATER TAX BILLED	30134.12		
TOTAL WATER CUSTOMERS TAXABLE	12312	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	11985.68	TOTAL SPRIN CHARGES	6368.21
TOTAL WATER CUSTOMERS NON-TAXABLE	79	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	90.00	TOTAL SPRIN TAXABLE	5359.59
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	357747.58	TOTAL SPRIN NON-TAX BILLED	1008.62
TOTAL SANITATION CHARGES	136198.50		
TOTAL EXTRASVC	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	80.78	TOTAL SPRIN TAX BILLED	375.43

<b>CHARGES</b>	<b>WATER</b>	<b>WASTEWATER</b>	<b>SANITATION</b>	<b>EXTRASVC</b>
RESIDENTIAL	366253.41	225925.07	136121.00	0.00
COMMERCIAL	55893.14	43819.08	62.00	0.00
GOVERNMENT	2803.58	2973.51	0.00	0.00
INDUSTRIAL	4293.60	78342.81	0.00	0.00
CHURCH	1323.02	960.05	15.50	0.00
EDUCATIONAL	6395.21	5727.06	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
<b>*TOTAL*</b>	<b>436961.96</b>	<b>357747.58</b>	<b>136198.50</b>	<b>0.00</b>

<b>CONSUMPTION</b>	<b>WATER</b>	<b>WASTEWATER</b>
RESIDENTIAL	76918	70006
COMMERCIAL	12350	11341
GOVERNMENT	674	901
INDUSTRIAL	1134	1134
CHURCH	167	163
EDUCATIONAL	1501	1491
	0	0
	0	0
	0	0
<b>*TOTAL*</b>	<b>92744</b>	<b>85036</b>

<b>CUSTOMER COUNT</b>	<b>WATER</b>	<b>WASTEWATER</b>	<b>SANITATION</b>	<b>EXTRASVC</b>
RESIDENTIAL	11677	11232	8641	0
COMMERCIAL	652	623	4	0
GOVERNMENT	11	11	0	0
INDUSTRIAL	5	7	0	0
CHURCH	24	20	1	0
EDUCATIONAL	22	21	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
<b>*TOTAL*</b>	<b>12391</b>	<b>11914</b>	<b>8646</b>	<b>0</b>

xzbilsu2 PAGE NO. 1  
07/03/2013 09:01:20

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	53929.18		
TAXABLE	0.00		
NON-TAXABLE	53929.18	TOTAL TAX BILLED (ALL CHARGES)	30134.12
WATER HEATER PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	1021429.55
AIR CON PEAK MAN CREDIT	0		

CHARGES	HYDRANT		
	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47191.01
COMMERCIAL	0.00	0.00	5558.16
GOVERNMENT	0.00	0.00	86.16
INDUSTRIAL	0.00	0.00	90.38
CHURCH	0.00	0.00	303.65
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
*TOTAL*	0.00	0.00	53929.18

CONSUMPTION	HYDRANT	
	CONS	MULTIPLIED CONS
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
*TOTAL*	0	0

CUSTOMER COUNT	HYDRANT	
	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11236
COMMERCIAL	0	637
GOVERNMENT	0	12
INDUSTRIAL	0	5
CHURCH	0	22
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
*TOTAL*	0	11934

00010102100067881980000000005958496010



Account Number	1010-210006788198
Due Date	August 5, 2013
Total Due	\$59,584.96

For Service To: 5421 W LINCOLN HWY PUMP

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

Amount Enclosed \$

TOWN OF SCHERERVILLE  
10 EAST JOLIET ST  
SCHERERVILLE, IN 46375-2011

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



Please return this portion with your payment.

**BILLING PERIOD AND METER READINGS**

- Billing date: July 18, 2013
- Due Date: **August 5, 2013**
- Billing period: Jun 11 to Jul 09 (29 Days)
- Next reading on or about: Aug 03, 2013
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000164631N
Size of meter	1.0"
Current Read	86,695 (Actual)
Previous Read	64,251 (Actual)
Total water used this billing period	22,444 units (22,444,000 gallons)

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

- Current billing period 2013: 224,440.00 CGL
- Same billing period 2012: 732,710.00 CGL

Billed Use Graph (100 gallons)



**BILLING SUMMARY**

For Account 1010-210006788198

<b>Prior Balance</b>	
• Balance from last bill	161,321.90
• Payments as of Jul 15, Thank you!	-161,321.90
<b>TOTAL PAST DUE AMOUNT</b>	<b>0.00</b>

<b>Current Water Service</b>	
• Water Service Charge	974.15
• Water Usage Charge (\$0.26421000 x 224,440.00)	57,054.89
• Total Water Service Related Charges	58,029.04

<b>Fire Service</b>	
• Public Fire Protection Charge	325.70
• Total Fire Service Related Charges	325.70

<b>Other Charges</b>	
• Distribution System Improvement Charge (58029.04 x 2.12%)	1,230.22
• Total Other Charges	1,230.22

**TOTAL CURRENT CHARGES 59,584.96**

**TOTAL AMOUNT DUE**

**\$59,584.96**

- Pay your bill online: [www.water.paymybill.com](http://www.water.paymybill.com)
- Pay by phone: 24-hours a day, every day at 1-866-271-5522
- Pay in person: Residential customers may obtain a listing of payment locations by visiting [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by mail: Remit your payment to the address shown above

~~AUGUST~~ EXP  
JULY

Important messages from Indiana American Water

22444  
86303  
108,747,000

V-961  
601-001-354

59,584.96

7-18-13

JUL 24 2013

**COPY**

0001010210005164959000000032733496017



# INDIANA AMERICAN WATER

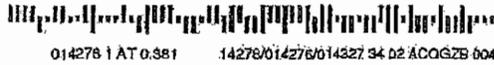
PO Box 94551, Palatine IL 60094-4551

Account Number	1010-210005164959
Due Date	August 5, 2013
Total Due	\$327,334.96

For Service To: 330 CLARK RD

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

Amount Enclosed \$



014278 1 AT 0.381 14278014278014227 34 02 ACOGZB 604



INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551

TOWN OF SCHERERVILLE  
10 EAST JOLIET ST  
SCHERERVILLE, IN 46375-2011



Please return this portion with your payment.

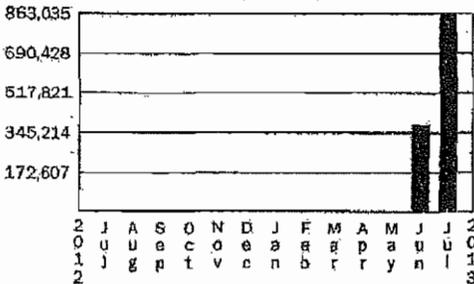
### BILLING PERIOD AND METER READINGS

- Billing date: July 16, 2013
- Due Date: **August 5, 2013**
- Billing period: Jun 04 to Jul 09 (36 Days)
- Next reading on or about: Aug 03, 2013
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

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

- Current billing period 2013: 863,030.00 CGL
- Same billing period 2012: 0.00 CGL

### Billed Use Graph (100 gallons)



**MULTIPLE METERS SERVE THIS PROPERTY.**

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

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
N000094999	8"	REGULAR	06/04/2013	07/09/2013	41,395 DCG (Actual)	11,884 DCG (Estimated)	29,511 DCG (29,511,000 gallons)
0132128V	10"	REGULAR	06/04/2013	07/09/2013	270,374 DCG (Actual)	213,582 DCG (Estimated)	56,792 DCG (56,792,000 gallons)

Total Water Consumption in CGL = 863030 CGL

A = Actual Read  
E = Estimated Read

100

$$\begin{array}{r}
 111 \\
 29,511 \\
 56,792 \\
 \hline
 86,303
 \end{array}$$
 1,000 gals

Acct # 1010-210005164959

**COPY**

May 2013

xzbillsu PAGE NO. 1  
06/06/2013 08:16:00

**BILLING SUMMARY REPORT**

TOTAL WATER BILLED	333353.76	TOTAL BILLED - ALL SERVICES	921609.27
TOTAL WATER TAXABLE	319966.57	TOTAL TAX BILLED (ALL CHARGES)	22777.96
TOTAL WATER TAX BILLED	22777.96		
TOTAL WATER CUSTOMERS TAXABLE	11857	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	13387.19	TOTAL SPRIN CHARGES	6410.03
TOTAL WATER CUSTOMERS NON-TAXABLE	76	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	40.00	TOTAL SPRIN TAXABLE	5401.41
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	369056.18	TOTAL SPRIN NON-TAX BILLED	1008.62
TOTAL SANITATION CHARGES	136105.50		
TOTAL EXTRASVC	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	75.63	TOTAL SPRIN TAX BILLED	378.36

	<b>CHARGES</b>	<b>WATER</b>	<b>WASTEWATER</b>	<b>SANITATION</b>	<b>EXTRASVC</b>
RESIDENTIAL		271359.38	245169.30	136028.00	0.00
COMMERCIAL		47619.89	39529.49	62.00	0.00
GOVERNMENT		2045.57	2161.31	0.00	0.00
INDUSTRIAL		3295.23	74324.77	0.00	0.00
CHURCH		1191.47	860.85	15.50	0.00
EDUCATIONAL		7842.42	7010.46	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
<b>*TOTAL*</b>		<b>333353.76</b>	<b>369056.18</b>	<b>136105.50</b>	<b>0.00</b>

	<b>CONSUMPTION</b>	<b>WATER</b>	<b>WASTEWATER</b>
RESIDENTIAL		55063	54200
COMMERCIAL		10253	9965
GOVERNMENT		484	639
INDUSTRIAL		861	861
CHURCH		128	127
EDUCATIONAL		1909	1903
		0	0
		0	0
		0	0
<b>*TOTAL*</b>		<b>68698</b>	<b>67695</b>

	<b>CUSTOMER COUNT</b>	<b>WATER</b>	<b>WASTEWATER</b>	<b>SANITATION</b>	<b>EXTRASVC</b>
RESIDENTIAL		11225	11205	8631	0
COMMERCIAL		647	623	4	0
GOVERNMENT		11	11	0	0
INDUSTRIAL		5	7	0	0
CHURCH		22	20	1	0
EDUCATIONAL		23	21	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
<b>*TOTAL*</b>		<b>11933</b>	<b>11887</b>	<b>8636</b>	<b>0</b>

xzblisu2 PAGE NO. 1  
06/06/2013 08:16:02

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	53865.84		
TAXABLE	0.00		
NON-TAXABLE	53865.84	TOTAL TAX BILLED (ALL CHARGES)	22777.86
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	921609.27

CHARGES	HYDRANT		
	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47092.61
COMMERCIAL	0.00	0.00	5593.22
GOVERNMENT	0.00	0.00	86.16
INDUSTRIAL	0.00	0.00	90.38
CHURCH	0.00	0.00	303.65
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
*TOTAL*	0.00	0.00	53865.84

CONSUMPTION	MULTIPLIED CONS	
	CONS	
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
*TOTAL*	0	0

CUSTOMER COUNT	SECURITY LIGHT	
	HYDRANT	
RESIDENTIAL	0	11210
COMMERCIAL	0	637
GOVERNMENT	0	12
INDUSTRIAL	0	5
CHURCH	0	22
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
*TOTAL*	0	11908

**BILLING PERIOD AND METER READINGS:**

- Billing date: June 27, 2013
- Due Date: July 15, 2013
- Billing period: May 07 to Jun 03 (28 Days)
- Next reading on or about: Jul 03, 2013
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Meter No.	000132638V
Size of meter	8"
Current Read	255,117 (Actual)
Previous Read	242,217 (Actual)
Total water used this billing period	12,900 units (12,900,000 gallons)

Meter Changed: 05/30/2013

Meter No.	N000094999
Size of meter	8"
Current Read	11,884 (Estimated)
Previous Read	8,000 (Actual)
Total water used this billing period	3,884 units (3,884,000 gallons)
Total water used this billing period	units (gallons)

- Total Water Use Comparison (in 100 gallons)**
- Current billing period 2013: 167,840.00 CGL
  - Same billing period 2012: 0.00 CGL

**BILLING SUMMARY**

For Account 1010-210005164959

**DUE ... 2, 2013**

Prior Balance	
• Balance from last bill	58,879.03
• Payments as of May 20, Thank you! apt 8 - May 6	-58,879.03
<b>TOTAL PAST DUE AMOUNT</b>	<b>0.00</b>

<b>Current Water Service</b>	
• Water Service Charge	1,576.17
• Water Usage Charge (\$0.25421000 x 157,840.00)	42,666.61
• Water Usage Charge (\$0.25421000 x 212,090.00)	53,915.40
• Total Water Service Related Charges	98,158.18

<b>Fire Service</b>	
• Public Fire Protection Charge	526.13
• Total Fire Service Related Charges	526.13

<b>Other Charges</b>	
• Distribution System Improvement Charge (43268.53 x 2.12%)	917.29
• Distribution System Improvement Charge (54889.55 x 2.12%)	1,169.66
• Total Other Charges	2,086.95

**TOTAL CURRENT CHARGES 100,765.26**

**TOTAL AMOUNT DUE**



**\$100,765.26**

- Pay your bill online: [www.water.paymybill.com](http://www.water.paymybill.com)
- Pay by phone: 24-hours a day, every day at 1-888-422-5269
- Pay in person: Residential customers may obtain a listing of payment locations by visiting [www.amwater.com/myh2o](http://www.amwater.com/myh2o).
- Pay by mail: Remit your payment to the address shown above

**Important messages from Indiana American Water**

\*\*\*\*\* IMPORTANT WATER QUALITY INFORMATION \*\*\*\*\*

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

\*\*\*\*\*

• We've Improved the look of our bill to make it easier to understand and find the information you care about most. To learn more, see this month's bill insert or visit our website. NOTE: Your account number has changed too. If you pay your bill electronically through your bank's electronic payment program, be sure to update your account number. This would not apply if you are enrolled in American Water automatic electronic funds transfer (EFT) payment program.

Questions about this bill? Call our 24-Hour Customer Service Center: 1-800-492-8373

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

004510004537 ACQETY ETM10001

(ACQETY 004510101100)

100000087509

12,900  
 3,884  
 -----  
 16,784 units  
 1,000 gals

17,840 100 gals.

\* AUGUST EXP  
July

**BILLING PERIOD AND METER READINGS**

- Billing date: June 27, 2013
- Due Date: **July 15, 2013**
- Billing period: May 07 to Jun 10 (35 Days)
- Next reading on or about: Jul 03, 2013
- Customer Type: SFR
- Meter Reading Measurement: 1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Meter No.	000095385V
Size of meter	10"
Current Read	901,200 (Actual)
Previous Read	865,109 (Actual)
Total water used this billing period	36,091 units (36,091,000 gallons)

Meter Changed: 05/28/2013

Meter No.	000164631N
Size of meter	10"
Current Read	64,251 (Actual)
Previous Read	38,708 (Estimated)
Total water used this billing period	25,543 units (25,543,000 gallons)
Total water used this billing period	61,634 units (61,634,000 gallons)

- Total Water Use Comparison (in 100 gallons)**
- Current billing period 2013: 616,340.00 CGL
  - Same billing period 2012: 367,060.00 CGL

**BILLING SUMMARY**

For Account 1010-210006788198

**Prior Balance**

- Balance from last bill 129,593.69
- Payments as of May 20, Thank you! -129,593.69

**TOTAL PAST DUE AMOUNT 0.00**

**Current Water Service**

- Water Service Charge 974.15
- Water Usage Charge (\$0.25421000 x 616,340.00) 156,679.79
- Total Water Service Related Charges 157,653.94

**Fire Service**

- Public Fire Protection Charge 325.70
- Total Fire Service Related Charges 325.70

**Other Charges**

- Distribution System Improvement Charge (157653.94 x 2.12%) 3,342.26
- Total Other Charges 3,342.26

**TOTAL CURRENT CHARGES 161,321.90**

**TOTAL AMOUNT DUE \$161,321.90**

- Pay your bill online: [www.water.paymybill.com](http://www.water.paymybill.com)
- Pay by phone: 24-hours a day, every day at 1-888-422-5269
- Pay in person: Residential customers may obtain a listing of payment locations by visiting [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by mail: Remit your payment to the address shown above

**Important messages from Indiana American Water**

- We've improved the look of our bill to make it easier to understand and find the information you care about most. To learn more, see this month's bill insert or visit our website. NOTE: Your account number has changed too. If you pay your bill electronically through your bank's electronic payment program, be sure to update your account number. This would not apply if you are enrolled in American Water automatic electronic funds transfer (EFT) payment program.
- The reading used for this bill corrects previous estimate reading.

*July  
\* AUGUST EXP*

Questions about this bill? Call our 24-Hour Customer Service Center: 1-800-492-8373

[www.indianaamwater.com](http://www.indianaamwater.com)  
10000065213

*61634  
16784  
-----  
78418*

*[Handwritten signature]*

*Invoice due changed to 15th of the month on these two bills. New statements - 1st time. Indiana had to reissue because of their error.*

**COPY**

*Paid JUL 9 2013*

xzblisu PAGE NO. 1  
05/07/2013 09:21:33

**BILLING SUMMARY REPORT**

TOTAL WATER BILLED	317864.02	TOTAL BILLED - ALL SERVICES	934698.27
TOTAL WATER TAXABLE	306033.82	TOTAL TAX BILLED (ALL CHARGES)	21812.56
TOTAL WATER TAX BILLED	21812.56		
TOTAL WATER CUSTOMERS TAXABLE	11740	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	11830.20	TOTAL SPRIN CHARGES	6410.03
TOTAL WATER CUSTOMERS NON-TAXABLE	75	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	30.00	TOTAL SPRIN TAXABLE	5401.41
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	398744.47	TOTAL SPRIN NON-TAX BILLED	1008.62
TOTAL SANITATION CHARGES	135981.50		
TOTAL EXTRASVC	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	77.44	TOTAL SPRIN TAX BILLED	378.36

	CHARGES	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL		260850.40	239178.06	135919.50	0.00
COMMERCIAL		44491.86	37821.24	48.50	0.00
GOVERNMENT		1680.30	1733.51	0.00	0.00
INDUSTRIAL		3154.05	113253.25	0.00	0.00
CHURCH		1338.14	997.25	15.50	0.00
EDUCATIONAL		6349.27	5761.16	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
*TOTAL*		317864.02	398744.47	135981.50	0.00

	CONSUMPTION	WATER	WASTEWATER
RESIDENTIAL		52709	52076
COMMERCIAL		9370	9346
GOVERNMENT		383	501
INDUSTRIAL		822	822
CHURCH		172	171
EDUCATIONAL		1505	1501
		0	0
		0	0
		0	0
*TOTAL*		64961	64417

	CUSTOMER COUNT	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL		11119	11205	8625	0
COMMERCIAL		636	622	3	0
GOVERNMENT		11	11	0	0
INDUSTRIAL		5	7	0	0
CHURCH		22	20	1	0
EDUCATIONAL		22	21	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
*TOTAL*		11815	11886	8629	0

xzblisu2 PAGE NO. 1  
05/07/2013 09:21:35

**BILLING SUMMARY REPORT**

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	53855.69		
TAXABLE	0.00		
NON-TAXABLE	53855.69	TOTAL TAX BILLED (ALL CHARGES)	21812.56
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	934698.27

CHARGES	HYDRANT		
	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47111.61
COMMERCIAL	0.00	0.00	5564.07
GOVERNMENT	0.00	0.00	86.16
INDUSTRIAL	0.00	0.00	90.38
CHURCH	0.00	0.00	303.65
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
<b>*TOTAL*</b>	0.00	0.00	53855.69

CONSUMPTION	HYDRANT	
	CONS	MULTIPLIED CONS
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
<b>*TOTAL*</b>	0	0

CUSTOMER COUNT	HYDRANT	
	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11209
COMMERCIAL	0	636
GOVERNMENT	0	12
INDUSTRIAL	0	5
CHURCH	0	22
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
<b>*TOTAL*</b>	0	11906

00010037150650000000012957369015



Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

For Service To: 5421 W Lincoln Hwy PUMP



001801 1AT 0351 1801/1801/001801 011 1 NCEK2a  
**TOWN OF SCHERERVILLE**  
10 E JOLIET ST  
SCHERERVILLE IN 46375-2011

10-0371506-5
<b>AMOUNT DUE</b> \$129,593.69
<b>DUE DATE</b> May 28, 2013

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



**Customer Account Information**

For Service To: Town of Schererville  
5421 W Lincoln Hwy PUMP  
Account Number: 10-0371506-5  
Premies Number: 10-0212087

**Billing Period & Meter Information**

Billing Date: May 09, 2013  
Billing Period: Apr 08 to May 08 (28 days)  
Next reading on/about: Jun 07, 2013  
Rate Type: Sales For Resale

Meter readings in current billing period:  
Meter Number 000095385V is a 10-inch meter.

Present-actual 865109  
Last-actual 815697  
1000 Gallons used 49412

Gallons used 49412000

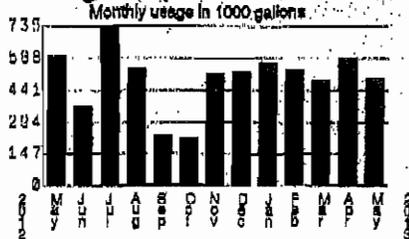
21781  
49412

MAY 13 2013

**Billing Summary**

Prior Balance	
Balance from last bill	\$153,876.60
Payments as of May 09, 2013, Thanks!	-153,876.60
Total prior balance, May 09, 2013	.00
<b>Current Water Charges</b>	
Customer Service Charge	974.15
Water Charge (\$2.542100x 49,412.00)	125,610.25
Total water charges, May 09, 2013	126,584.40
<b>Other Current Charges</b>	
Distrib System Improv Charge	2,683.59
Fire Protection Surcharge	325.70
Total other charges, May 09, 2013	3,009.29
<b>Total Current Charges</b>	\$129,593.69
<b>TOTAL AMOUNT DUE</b>	<b>\$129,593.69</b>

**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 888-271-5522.

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

0001004551899000000005867903013



Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

For Service To: 330 Clark Rd



001498 1 AT 0.851 1498/1498/00/1498 011 1 NCEKas  
**TOWN OF SCHERERVILLE**  
10 E JOLIET ST  
SCHERERVILLE IN 46375-2011

	10-0455189-9
<b>AMOUNT DUE</b>	<b>\$58,679.03</b>
<b>DUE DATE</b>	<b>May 28, 2013</b>

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



**Customer Account Information**

For Service To: Town of Schererville  
330 Clark Rd  
Account Number: 10-0455189-9  
Premise Number: 10-0268100

**Billing Period & Meter Information**

Billing Date: May 09, 2013  
Billing Period: Apr 08 to May 08 (28 days)  
Next reading on/about: Jun 07, 2013  
Rate Type: Sales For Resale

**Meter readings in current billing period:**

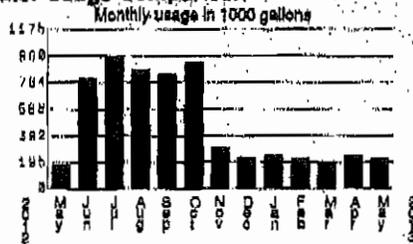
Meter Number 000132638V is a 8-inch meter.  
Present-actual 242217  
Last-actual 230934  
Meter Number 000117312V is a 10-inch meter.  
Present-actual 599710  
Last-actual 589212  
1000 Gallons used 21781 **MAY 13 2013**

**Billing Summary**

<b>Prior Balance</b>	
Balance from last bill	\$63,980.04
Payments as of May 09, 2013: Thanks!	-63,980.04
Total prior balance, May 09, 2013	.00
<b>Current Water Charges</b>	
Customer Service Charge	1,576.17
Water Charge (\$2.542100x 11,283.08)	28,682.51
Water Charge (\$2.542100x 10,499.00)	26,686.97
Total Use Billed 21,781.00	56,945.65
<b>Other Current Charges</b>	
Distrib System Improv Charge	620.83
Fire Protection Surcharge	526.13
Distrib System Improv Charge	386.42
Total other charges, May 09, 2013	1,733.38
<b>Total Current Charges</b>	<b>\$58,679.03</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$58,679.03</b>

Gallons used 21781.000

**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.

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

21781  
49412  
-----  
71193

xzbillisu PAGE NO. 1  
04/05/2013 12:46:14

**BILLING SUMMARY REPORT**

TOTAL WATER BILLED	302655.09	TOTAL BILLED - ALL SERVICES	891021.27
TOTAL WATER TAXABLE	291110.73	TOTAL TAX BILLED (ALL CHARGES)	20762.76
TOTAL WATER TAX BILLED	20762.76		
TOTAL WATER CUSTOMERS TAXABLE	11734	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	11544.36	TOTAL SPRIN CHARGES	6316.35
TOTAL WATER CUSTOMERS NON-TAXABLE	75	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	10.00	TOTAL SPRIN TAXABLE	5307.73
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	371689.78	TOTAL SPRIN NON-TAX BILLED	1008.62
TOTAL SANITATION CHARGES	135811.00		
TOTAL EXTRASVC	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	73.87	TOTAL SPRIN TAX BILLED	371.79

	CHARGES	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL		251908.30	232657.51	135749.00	0.00
COMMERCIAL		38403.91	32490.40	46.50	0.00
GOVERNMENT		1406.40	1615.71	0.00	0.00
INDUSTRIAL		3144.04	98084.05	0.00	0.00
CHURCH		1408.75	1015.85	15.50	0.00
EDUCATIONAL		6383.69	5826.26	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
*TOTAL*		302655.09	371689.78	135811.00	0.00

	CONSUMPTION	WATER	WASTEWATER
RESIDENTIAL		50593	50013
COMMERCIAL		7877	7678
GOVERNMENT		319	463
INDUSTRIAL		819	819
CHURCH		177	176
EDUCATIONAL		1524	1520
		0	0
		0	0
		0	0
*TOTAL*		61309	60669

	CUSTOMER COUNT	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL		11114	11201	8622	0
COMMERCIAL		635	621	3	0
GOVERNMENT		11	11	0	0
INDUSTRIAL		5	7	0	0
CHURCH		22	20	1	0
EDUCATIONAL		22	21	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
*TOTAL*		11809	11881	8626	0

xzbilsu2 PAGE NO. 1  
04/05/2013 12:46:16

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	53776.29		
TAXABLE	0.00		
NON-TAXABLE	53776.29	TOTAL TAX BILLED (ALL CHARGES)	20762.76
WATER HEATER PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	891021.27
AIR CON PEAK MAN CREDIT	0		

	HYDRANT		
CHARGES	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47043.61
COMMERCIAL	0.00	0.00	5552.87
GOVERNMENT	0.00	0.00	86.16
INDUSTRIAL	0.00	0.00	90.38
CHURCH	0.00	0.00	303.65
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
*TOTAL*	0.00	0.00	53776.29

	CONS	MULTIPLIED CONS
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
*TOTAL*	0	0

	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11205
COMMERCIAL	0	634
GOVERNMENT	0	12
INDUSTRIAL	0	5
CHURCH	0	22
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
*TOTAL*	0	11900

00010037150650000000015587660012



Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

For Service To: 5421 W Lincoln Hwy PUMP



014268 1 AT 0.381 2288/14268/002286 047 1 NCEG02

TOWN OF SCHERERVILLE  
10 E JOLIET ST  
SCHERERVILLE IN 46375-2011

ACCOUNT NUMBER	10-0371506-5
AMOUNT DUE	\$153,876.60
DUE DATE	Apr 29, 2013
PAYMENT INFORMATION	
PAY TO: AMERICAN WATER CO	
ACCOUNT NUMBER: 10-0371506-5	

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



**Customer Account Information**

For Service To: Town of Schererville  
5421 W Lincoln Hwy PUMP  
Account Number: 10-0371506-5  
Premise Number: 10-0242063

**Billing Period & Meter Information**

Billing Date: Apr 11, 2013  
Billing Period: Mar 06 to Apr 08 (33 days)  
Next reading on/about: May 08, 2013  
Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 000095385V is a 10-inch meter.  
Present actual 815697  
Last actual 756931  
1000 Gallons used 58766  
Gallons used 58766000

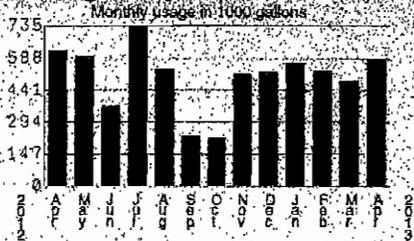
**Billing Summary**

**Prepaid Balance**  
Balance from last bill \$127,514.29  
Payments as of Apr 11, 2013 (Thanks!) -127,514.29  
Total prior balance, Apr 11, 2013 .00  
**Current Water Charges**  
Customer Service Charge 974.15  
Water Charge (52.542100 x 58,766.00) 149,389.05  
Total water charges, Apr 11, 2013 150,363.20  
**Other Current Charges**  
Distrib System Improv Charge 3,187.70  
Fire Protection Surcharge 325.70  
Total other charges, Apr 11, 2013 3,513.40  
**Total Current Charges** \$153,876.60  
**TOTAL AMOUNT DUE** \$153,876.60

\$127,514.29
-127,514.29
.00
974.15
149,389.05
150,363.20
3,187.70
325.70
3,513.40
\$153,876.60
\$153,876.60

APR 15 2013

**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.

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

0001004551899000000000006398004016



**Indiana American Water**  
 PO Box 94551  
 Palatine IL 60094-4551

For Service To: 330 Clark Rd



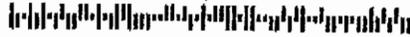
014287 1 AT 0.381 2287/14287/002287 047 1 NCEGS2

**TOWN OF SCHERERVILLE**  
 10 E JOLIET ST  
 SCHERERVILLE IN 46375-2011

ACCOUNT NUMBER	10-0455189-9
AMOUNT DUE	\$63,980.04
DUE DATE	Apr 29, 2013

Please email us at [customerservice@iamwater.com](mailto:customerservice@iamwater.com)  
 or call us at 866-271-5522

**INDIANA AMERICAN WATER**  
 PO BOX 94551  
 PALATINE IL 60094-4551



**Customer Account Information**

For Service To: Town of Schererville  
 330 Clark Rd  
 Account Number: 10-0455189-9  
 Premise Number: 10-0266100

**Billing Period & Meter Information**

Billing Date: Apr 11, 2013  
 Billing Period: Mar 06 to Apr 08 (33 days)  
 Next reading on/about: May 08, 2013  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 00013263AV is a 8-inch meter:  
 Present-actual: 230934  
 Last-actual: 218238  
 Meter Number 000117912V is a 10-inch meter:  
 Present-actual: 589212  
 Last-actual: 578085  
 1000 Gallons used: 23823

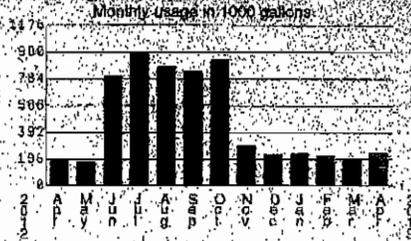
Gallons used: 23823000

**Billing Summary**

<b>Prior Balance</b>		\$51,752.91
Balance from last bill		\$51,752.91
Payments as of Apr 11, 2013 (Thanks!)		.00
<b>Total prior balance, Apr 11, 2013</b>		
<b>Current Water Charges</b>		
Customer Service Charge		1,576.17
Water Charge (\$2.542100 x 12,696.00)		32,274.50
Water Charge (\$2.542100 x 11,127.00)		28,285.95
<b>Total Use Billed</b>		62,136.62
<b>Other Current Charges</b>		
Distrib System Inflow Charge		696.98
Fire Protection Surcharge		526.13
Distrib System Improv Charge		620.31
<b>Total other charges, Apr 11, 2013</b>		1,843.42
<b>Total Current Charges</b>		\$63,980.04
<b>TOTAL AMOUNT DUE</b>		\$63,980.04

APR 15 2013

**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.

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

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

xzblisu PAGE NO. 1  
03/06/2013 08:31:06

**BILLING SUMMARY REPORT**

TOTAL WATER BILLED	292148.72	<b>TOTAL BILLED - ALL SERVICES</b>	853235.56
TOTAL WATER TAXABLE	280441.89	TOTAL TAX BILLED (ALL CHARGES)	20000.72
TOTAL WATER TAX BILLED	20000.72	TOTAL HYDRA CHARGES	0.00
TOTAL WATER CUSTOMERS TAXABLE	11743	TOTAL SPRIN CHARGES	6358.17
TOTAL WATER NON-TAXABLE	11706.83	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	75	TOTAL SPRIN TAXABLE	5349.55
TOTAL WATER MISC CHARGES	0.00	TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	345279.02	TOTAL SPRIN NON-TAX BILLED	1008.62
TOTAL SANITATION CHARGES	135687.00	TOTAL HYDRA TAX BILLED	0.00
TOTAL EXTRASVC	0.00	TOTAL SPRIN TAX BILLED	374.72
AVERAGE BILL	70.68		

	<b>CHARGES</b>	<b>WATER</b>	<b>WASTEWATER</b>	<b>SANITATION</b>	<b>EXTRASVC</b>
RESIDENTIAL		241502.18	224021.68	135625.00	0.00
COMMERCIAL		38255.91	32629.63	46.50	0.00
GOVERNMENT		1156.51	1187.91	0.00	0.00
INDUSTRIAL		3057.22	80225.69	0.00	0.00
CHURCH		1412.91	1087.15	15.50	0.00
EDUCATIONAL		6763.99	6126.96	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
<b>*TOTAL*</b>		292148.72	345279.02	135687.00	0.00

	<b>CONSUMPTION</b>	<b>WATER</b>	<b>WASTEWATER</b>
RESIDENTIAL		48037	47515
COMMERCIAL		7790	7779
GOVERNMENT		260	325
INDUSTRIAL		793	793
CHURCH		200	200
EDUCATIONAL		1623	1619
		0	0
		0	0
		0	0
<b>*TOTAL*</b>		58703	58231

	<b>CUSTOMER COUNT</b>	<b>WATER</b>	<b>WASTEWATER</b>	<b>SANITATION</b>	<b>EXTRASVC</b>
RESIDENTIAL		11120	11205	8622	0
COMMERCIAL		638	625	3	0
GOVERNMENT		11	11	0	0
INDUSTRIAL		5	7	0	0
CHURCH		22	20	1	0
EDUCATIONAL		22	21	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
<b>*TOTAL*</b>		11818	11889	8626	0

xzbillsu2 PAGE NO. 1  
03/06/2013 08:31:07

**BILLING SUMMARY REPORT**

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	53761.93		
TAXABLE	0.00		
NON-TAXABLE	53761.93	TOTAL TAX BILLED (ALL CHARGES)	20000.72
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	<b>TOTAL BILLED - ALL SERVICES</b>	853235.56

	HYDRANT		
<b>CHARGES</b>	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47002.65
COMMERCIAL	0.00	0.00	5579.27
GOVERNMENT	0.00	0.00	86.16
INDUSTRIAL	0.00	0.00	90.38
CHURCH	0.00	0.00	303.65
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
<b>*TOTAL*</b>	0.00	0.00	53761.93

	CONS	MULTIPLIED CONS
<b>CONSUMPTION</b>		
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
<b>*TOTAL*</b>	0	0

	HYDRANT	SECURITY LIGHT
<b>CUSTOMER COUNT</b>		
RESIDENTIAL	0	11208
COMMERCIAL	0	638
GOVERNMENT	0	12
INDUSTRIAL	0	5
CHURCH	0	22
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
<b>*TOTAL*</b>	0	11907

00010037150650000000012751429017



Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

For Service To: 5421 W Lincoln Hwy PUMP



010820 1 AT 0.081 1820/1820/001820 047 1 NCR820  
TOWN OF SCHERERVILLE  
10 E JOLIET ST  
SCHERERVILLE IN 46375-2011

	10-0371506-3
AMOUNT DUE	\$127,514.29
DUE DATE	Mar 28, 2013

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



**Customer Account Information**

For Service To: Town of Schererville  
5421 W Lincoln Hwy PUMP  
Account Number: 10-0371506-5  
Premise Number: 10-0212087

**Billing Period & Meter Information**

Billing Date: Mar 11, 2013  
Billing Period: Feb 07 to Mar 08 (27 days)  
Next reading on/about: Apr 08, 2013  
Rate Type: Sales For Resale

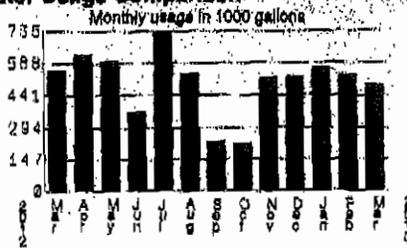
Meter readings in current billing period:  
Meter Number 000095385V is a 10-inch meter:  
Present-actual: 756931  
Last-actual: 708320  
1000 Gallons used: 48611  
Gallons used: 48611000

**Balance Summary**

Prior Balance	\$139,383.17
Balance from last bill	
Payments as of Mar 11, 2013. Thanks!	-139,383.17
Total prior balance, Mar 11, 2013	.00
Current Water Charges	
Customer Service Charge	974.15
Water Charge (\$2.542100x48,611.00)	123,574.02
Total water charges, Mar 11, 2013	124,548.17
Other Current Charges	
Distrib System Improv Charge	2,640.42
Fire Protection Surcharge	325.70
Total other charges, Mar 11, 2013	2,966.12
Total Current Charges	\$127,514.29
<b>TOTAL AMOUNT DUE</b>	<b>\$127,514.29</b>

MAR 13 2013

**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.

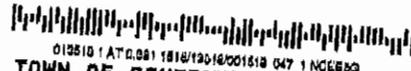
Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

0001004551899000000005175291010



Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

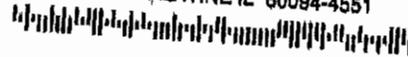
For Service To: 330 Clark Rd



012510 1 AT 0.001 1818/13016001519 047 1 NCEBDB  
TOWN OF SCHERERVILLE  
10 E JOLIET ST  
SCHERERVILLE IN 46375-2011

	10-0455189-9
AMOUNT DUE	\$51,752.91
DUE DATE	Mar 28, 2013

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



**Customer Account Information**

For Service To: Town of Schererville  
330 Clark Rd  
Account Number: 10-0455189-9  
Premise Number: 10-0268100

**Billing Period & Meter Information**

Billing Date: Mar 11, 2013  
Billing Period: Feb 07 to Mar 08 (27 days)  
Next reading on/about: Apr 08, 2013  
Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 000132638V is a 8-inch meter.  
 Present-actual 218238  
 Last-actual 207584

Meter Number 000117312V is a 10-inch meter.  
 Present-actual 578083  
 Last-actual 569626  
 1000 Gallons used 19113

Gallons used 19113000

**Billing Summary**

Prior Balance  
 Balance from last bill \$60,080.86  
 Payments as of Mar 11, 2013: Thanks! -60,080.86  
 Total prior balance, Mar 11, 2013 .00

Current Water Charges  
 Customer Service Charge 1,576.17  
 Water Charge (\$2.542100 x 10,654.00) 27,083.53  
 Water Charge (\$2.542100 x 8,459.00) 21,503.62  
 Total Use Billed 19,113.00 30,163.32

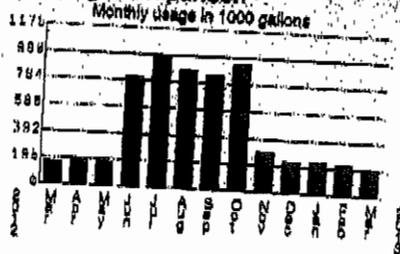
Other Current Charges  
 Distrib System Improv Charge 586.93  
 Fire Protection Surcharge 526.13  
 Distrib System Improv Charge 476.53  
 Total other charges, Mar 11, 2013 1,589.59

Total Current Charges \$51,752.91

TOTAL AMOUNT DUE  
MAR 13 2013

\$60,080.86
-60,080.86
.00
1,576.17
27,083.53
21,503.62
30,163.32
586.93
526.13
476.53
1,589.59
\$51,752.91
\$51,752.91

**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 866-271-5622.

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

xzbillsv PAGE NO. 1  
02/06/2013 09:35:19

**BILLING SUMMARY REPORT**

TOTAL WATER BILLED	408972.26	TOTAL BILLED - ALL SERVICES	1087564.40
TOTAL WATER TAXABLE	394015.08	TOTAL TAX BILLED (ALL CHARGES)	27947.38
TOTAL WATER TAX BILLED	27947.38		
TOTAL WATER CUSTOMERS TAXABLE	11752	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	14957.18	TOTAL SPRIN CHARGES	6095.57
TOTAL WATER CUSTOMERS NON-TAXABLE	75	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	50.00	TOTAL SPRIN TAXABLE	5086.95
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	434939.47	TOTAL SPRIN NON-TAX BILLED	1008.62
TOTAL SANITATION CHARGES	135826.50		
TOTAL EXTRASVC	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	88.37	TOTAL SPRIN TAX BILLED	356.34

	CHARGES	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL		339085.23	298220.45	135764.50	0.00
COMMERCIAL		54184.77	45916.85	46.50	0.00
GOVERNMENT		1272.56	1234.41	0.00	0.00
INDUSTRIAL		4126.27	82624.65	0.00	0.00
CHURCH		1621.40	1235.96	15.50	0.00
EDUCATIONAL		8702.03	7807.16	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
*TOTAL*		408972.26	434939.47	135826.50	0.00

	CONSUMPTION	WATER	WASTEWATER
RESIDENTIAL		71424	70557
COMMERCIAL		11970	11940
GOVERNMENT		284	339
INDUSTRIAL		1091	1091
CHURCH		251	249
EDUCATIONAL		2170	2161
		0	0
		0	0
		0	0
*TOTAL*		87190	86337

	CUSTOMER COUNT	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL		11131	11211	8630	0
COMMERCIAL		636	621	3	0
GOVERNMENT		11	11	0	0
INDUSTRIAL		5	7	0	0
CHURCH		22	20	1	0
EDUCATIONAL		22	21	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
*TOTAL*		11827	11891	8634	0

xzblisu2 PAGE NO. 1  
02/06/2013 09:35:21

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	53733.22		
TAXABLE	0.00		
NON-TAXABLE	53733.22	TOTAL TAX BILLED (ALL CHARGES)	27947.38
WATER HEATER PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	1087564.40
AIR CON PEAK MAN CREDIT	0		

	HYDRANT		
CHARGES	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47007.73
COMMERCIAL	0.00	0.00	5545.48
GOVERNMENT	0.00	0.00	86.16
INDUSTRIAL	0.00	0.00	90.38
CHURCH	0.00	0.00	303.65
EDUCATIONAL	0.00	0.00	399.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
*TOTAL*	0.00	0.00	53733.22

	CONS	MULTIPLIED CONS
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
*TOTAL*	0	0

	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11213
COMMERCIAL	0	636
GOVERNMENT	0	12
INDUSTRIAL	0	5
CHURCH	0	22
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
*TOTAL*	0	11910

00010037150650000000013938317018



Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

For Service To: 5421 W Lincoln Hwy PUMP



010703 1 AT 0.26 1 2703/10703/002703 039 1 NCECes

TOWN OF SCHERERVILLE  
10 E JOLIET ST  
SCHERERVILLE IN 46375-2011

ACCOUNT NUMBER	10-0371506-5
AMOUNT DUE	\$139,383.17
DUE DATE	Mar 01, 2013

Please detach this portion with check  
payments to the address below.

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



Customer Account Information

For Service To: Town of Schererville  
5421 W Lincoln Hwy PUMP  
Account Number: 10-0371506-5  
Premise Number: 10-0212087

Billing Summary

Prior Balance  
Balance from last bill  
Payments as of Feb 12, 2013. Thanks!  
Total prior balance, Feb 12, 2013

\$146,377.60  
-146,377.60  
.00

Billing Period & Meter Information

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

Current Water Charges  
Customer Service Charge  
Water Charge (\$2.542100 x 53,183.00)  
Total water charges, Feb 12, 2013  
Other Current Charges  
Distrib System Improv Charge  
Fire Protection Surcharge  
Total other charges, Feb 12, 2013

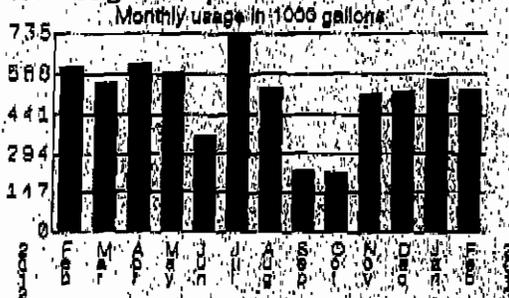
974.15  
135,196.50  
136,170.65  
2,886.82  
325.70  
3,212.52

Meter readings in current billing period:  
Meter Number 000095985V is a 10-inch meter.  
Present-actual 708320  
Last-actual 655137  
1000 Gallons used 53183  
Gallons used 53183000

Total Current Charges  
TOTAL AMOUNT DUE

\$139,383.17  
\$139,383.17

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.

00010045518990000000006008086015



Indiana American Water  
 PO Box 94551  
 Palatine IL 60094-4551

For Service To: 330 Clark Rd



010702 1 AT 0.381 2702/10702/002702 030 1 NCEGss

TOWN OF SCHERERVILLE  
 10 E JOLIET ST  
 SCHERERVILLE IN 46375-2011

ACCOUNT NUMBER	10-0455189-9
AMOUNT DUE	\$60,080.86
DUE DATE	Mar 01, 2013

Please return this portion with check  
 Payment to the address below

INDIANA AMERICAN WATER  
 PO BOX 94551  
 PALATINE IL 60094-4551



**Customer Account Information**

For Service To: Town of Schererville  
 330 Clark Rd  
 Account Number: 10-0455189-9  
 Premise Number: 10-0268100

FEB 14 2013

**Billing Period & Meter Information**

Billing Date: Feb 12, 2013  
 Billing Period: Jan 09 to Feb 07 (30 days)  
 Next reading on/about: Mar 06, 2013  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 000192639V is a 8-inch meter.  
 Present-actual 207584  
 Last-actual 195289  
 Meter Number 000117312V is a 10-inch meter.  
 Present-actual 569626  
 Last-actual 559600  
 1000 Gallons used 22321

Gallons used 22321.000

**Billing Summary**

-----Prior Balances-----  
 Balance from last bill  
 Payments as of Feb 12, 2013. Thanks!  
 Total prior balances, Feb 12, 2013

-----Current Water Charges-----  
 Customer Service Charge  
 Water Charge (\$2.542100x 12,295.00)  
 Water Charge (\$2.542100x 10,026.00)  
 Total Use Billed 22,321.00

-----Other Current Charges-----  
 Distrib System Improv Charge  
 Fire Protection Surcharge  
 Distrib System Improv Charge  
 Total other charges, Feb 12, 2013

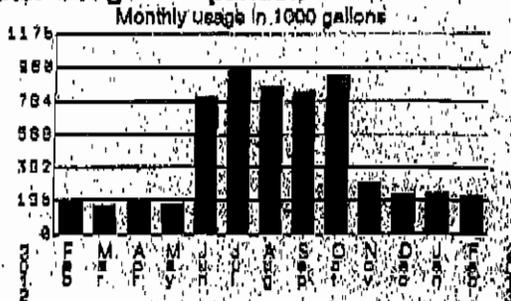
-----Total Current Charges-----

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

\$62,028.50
- 62,028.50
.00
1,576.17
31,255.12
25,487.09
58,318.38
675.37
526.13
560.98
1,762.48
\$60,080.86
\$60,080.86

= 21270  
 21270

**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.iamwater.com/myh2o](http://www.iamwater.com/myh2o). Also, customers can identify the bill by...

xzblisu PAGE NO. 1  
01/04/2013 16:25:38

BILLING SUMMARY REPORT

TOTAL WATER BILLED	351796.61	TOTAL BILLED - ALL SERVICES	959411.61
TOTAL WATER TAXABLE	337669.83	TOTAL TAX BILLED (ALL CHARGES)	23989.42
TOTAL WATER TAX BILLED	23989.42		
TOTAL WATER CUSTOMERS TAXABLE	11782	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	14126.78	TOTAL SPRIN CHARGES	5888.17
TOTAL WATER CUSTOMERS NON-TAXABLE	75	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	20.00	TOTAL SPRIN TAXABLE	4879.55
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	388178.40	TOTAL SPRIN NON-TAX BILLED	1008.62
TOTAL SANITATION CHARGES	135826.50		
TOTAL EXTRASVC	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	79.21	TOTAL SPRIN TAX BILLED	341.82

	CHARGES	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL		294512.73	264447.58	135764.50	0.00
COMMERCIAL		43235.49	36841.79	46.50	0.00
GOVERNMENT		1043.78	1101.11	0.00	0.00
INDUSTRIAL		3221.16	77166.41	0.00	0.00
CHURCH		1558.23	1220.45	15.50	0.00
EDUCATIONAL		8225.22	7401.06	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
*TOTAL*		351796.61	388178.40	135826.50	0.00

	CONSUMPTION	WATER	WASTEWATER
RESIDENTIAL		61087	60321
COMMERCIAL		9171	9122
GOVERNMENT		232	297
INDUSTRIAL		838	838
CHURCH		244	242
EDUCATIONAL		2035	2029
		0	0
		0	0
		0	0
*TOTAL*		73607	72849

	CUSTOMER COUNT	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL		11155	11220	8631	0
COMMERCIAL		642	621	3	0
GOVERNMENT		11	11	0	0
INDUSTRIAL		5	7	0	0
CHURCH		22	20	1	0
EDUCATIONAL		22	21	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
*TOTAL*		11857	11900	8635	0

xzbillsu2 PAGE NO. 1  
01/04/2013 16:25:40

**BILLING SUMMARY REPORT**

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	53712.51		
TAXABLE	0.00		
NON-TAXABLE	53712.51	TOTAL TAX BILLED (ALL CHARGES)	23989.42
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	959411.61

CHARGES	HYDRANT		
	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47107.81
COMMERCIAL	0.00	0.00	5424.69
GOVERNMENT	0.00	0.00	86.16
INDUSTRIAL	0.00	0.00	90.38
CHURCH	0.00	0.00	303.65
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
*TOTAL*	0.00	0.00	53712.51

CONSUMPTION	HYDRANT	
	CONS	MULTIPLIED CONS
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
*TOTAL*	0	0

CUSTOMER COUNT	HYDRANT	
	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11222
COMMERCIAL	0	636
GOVERNMENT	0	12
INDUSTRIAL	0	5
CHURCH	0	22
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
*TOTAL*	0	11919

00010037150650000000014637760011



**Indiana American Water**  
 PO Box 94551  
 Palatine IL 60094-4551

For Service To: 5421 W Lincoln Hwy PUMP



011228 1AT0.371 5228/11328003368 044 1 NCR0RT

**TOWN OF SCHERERVILLE**  
 10 E JOLIET ST  
 SCHERERVILLE IN 46375-2011

ACCOUNT NUMBER	10-0371506-5
AMOUNT DUE	\$146,377.60
DUE DATE	Jan 31, 2013

Please return this portion with check  
 ▼ Update to this address below ▼

**INDIANA AMERICAN WATER**  
 PO BOX 94551  
 PALATINE IL 60094-4551



December



**Customer Account Information**

For Service To: Town of Schererville  
 5421 W Lincoln Hwy PUMP  
 Account Number: 10-0371506-5  
 Premise Number: 10-0212067

**Billing Period & Meter Information**

Billing Date: Jan 14, 2013  
 Billing Period: Dec 07 to Jan 08 (32 days)  
 Next reading on/about: Feb 07, 2013  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

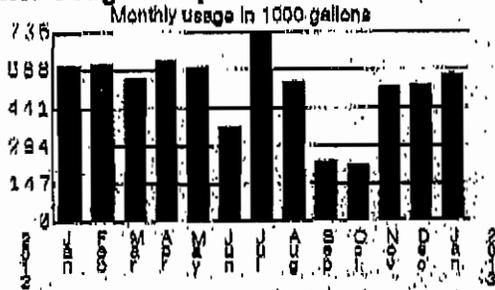
Meter Number 000095385V is a 10-inch meter.  
 Present-actual 655137  
 Last-actual 598393  
 1000 Gallons used 56744  
 Gallons used 56744000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jan 14, 2013. Thanks!  
 Total prior balance, Jan 14, 2013  
 -----Current Water Charges-----  
 Customer Service Charge  
 Water Charge (\$2.542100x 35,465.00)  
 Water Charge (\$2.542100x 21,279.00)  
 Total Use Billed 56,744.00  
 -----Other Current Charges-----  
 Distrib System Improv Charge  
 Total other charges, Jan 14, 2013  
 -----Total Current Charges-----  
 -----TOTAL AMOUNT DUE-----

\$133,811.59
-133,811.59
.00
974.15
90,155.58
54,093.35
145,223.08
1,154.52
1,154.52
\$146,377.60
\$146,377.60

**Water Usage Comparison**



**COPY**

*Paid 1-18-13*

**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.

0001004551899000000006202850018



Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

For Service To: 330 Clark Rd



011337 1 AT 0.371 3337/1133/003337 044 1 NOEPT  
**TOWN OF SCHERERVILLE**  
10 E JOLIET ST  
SCHERERVILLE IN 46375-2011

ACCOUNT NUMBER	10-0455189-9
AMOUNT DUE	\$62,028.50
DUE DATE	Jan 31, 2013

Please return this notice with check  
Payable to the address below

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551

December



**Customer Account Information**

For Service To: Town of Schererville  
330 Clark Rd  
Account Number: 10-0455189-9  
Premise Number: 10-0298100

**Billing Period & Meter Information**

Billing Date: Jan 14, 2013  
Billing Period: Dec 07 to Jan 08 (32 days)  
Next reading on/about: Feb 07, 2013  
Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 000132838V is a 8-inch meter.  
Present-actual 195289  
Last-actual 182142

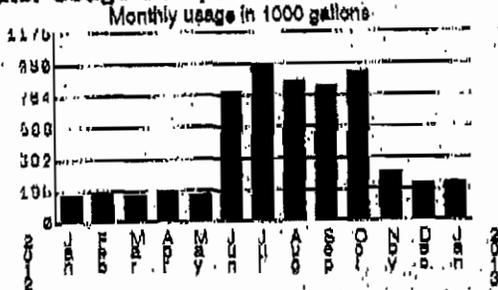
Meter Number 000117312V is a 10-inch meter.  
Present-actual 559600  
Last-actual 549159  
1000 Gallons used 23588

Gallons used 23588000

**Billing Summary**

Prior Balance	\$59,711.45
Balance from last bill	-59,711.45
Payments as of Jan 14, 2013. Thanks!	.00
Total prior balance, Jan 14, 2013	
Current Water Charges	
Customer Service Charge	1,576.17
Water Charge (\$2.542100x 8,216.89)	20,888.13
Water Charge (\$2.542100x 4,990.13)	12,532.88
Water Charge (\$2.542100x 6,526.69)	16,588.80
Water Charge (\$2.542100x 3,915.98)	9,953.29
Total Use Billed 23,588.02	61,539.27
Other Current Charges	
Distrib System Improv Charge	270.48
Distrib System Improv Charge	218.75
Total other charges, Jan 14, 2013	489.23
Total Current Charges	\$62,028.50
TOTAL AMOUNT DUE	\$62,028.50

**Water Usage Comparison**



56744  
23588  
80332.000

**COPY**

Paid 1-18-13

**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. Also, customers can pay their bill by phone by calling 888-271-6522.

**TOWN OF SCHERERVILLE, LAKE COUNTY, INDIANA  
DEPARTMENT OF WATERWORKS BOARD OF DIRECTORS**

**RESOLUTION NO. 2014-1**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE DEPARTMENT OF WATERWORKS OF THE TOWN OF SCHERERVILLE, LAKE COUNTY, INDIANA, RECOMMENDING AN INCREASE IN THE WHOLESALE WATER TRACKER COMPONENT OF THE RATES AND CHARGES COLLECTED BY THE TOWN OF SCHERERVILLE MUNICIPAL WATER UTILITY, AND ALL MATTERS RELATED.**

**WHEREAS**, the Town of Schererville, Lake County, Indiana, by and through its Department of Waterworks Board of Directors, is engaged in supplying water services to the public at rates that are subject to the jurisdiction of the Indiana Utility Regulatory Commission; and

**WHEREAS**, the Town of Schererville, Lake County, Indiana, by and through its Department of Waterworks Board of Directors, purchases water for ultimate resale to its citizens and residents; and

**WHEREAS**, the Town of Schererville, Lake County, Indiana, Department of Waterworks Board of Directors is permitted by applicable statutory law to apply to the Indiana Utility Regulatory Commission to recover an increase or decrease in the costs associated with purchased water by submitting an application for water tracker to said Indiana Utility Regulatory Commission; and

**WHEREAS**, the Town of Schererville, Lake County, Indiana, by and through its Department of Waterworks Board of Directors and its Clerk-Treasurer, upon recommendation of its Water Utility Financial Advisor, London Witte Group, has authorized the publication of notice of its intent to file said application to the Indiana Utility Regulatory Commission for an increase in the schedule of rates and charges pertaining to the water tracker component of same for water sold by its Municipal Water Utility in the amount of \$1.1901 cents per 1,000 gallons for wholesale water cost tracker, which notice shall be published in conformance with applicable law and legal requirements; and

**WHEREAS**, the Town of Schererville, Lake County, Indiana, Waterworks Board of Directors, has determined that it is in the best interests of the Municipal Water Utility that said application for wholesale water tracker costs and rates be made, in conformance with applicable law.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN OF SCHERERVILLE, LAKE COUNTY, INDIANA, DEPARTMENT OF WATERWORKS BOARD OF DIRECTORS, AS FOLLOWS:

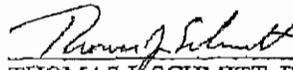
**SECTION ONE:** That application to the Indiana Utility Regulatory Commission be made to recover an increase in the costs associated with purchased water, pursuant to the aforementioned statutory authority of the State of Indiana, and consistent with applicable law.

**SECTION TWO:** That the amount of the wholesale water cost tracker for the Town of Schererville Municipal Water Utility, pursuant to statutory authority, shall be the amount of \$1.1901 cents per 1,000 gallons, based solely on the change in the cost of water purchased by the Town of Schererville Municipal Water Utility from Indiana-American Water Company, Inc., as permitted by the separate December 27, 2012, and December 27, 2013, Orders of the Indiana Utility Regulatory Commission.

**SECTION THREE:** That a certified copy of the within Resolution and Town Council Ordinance, together with a completed water tracking application form, proof of publication of notice, verified statement in support of the proposed change of the utility's schedule of rates and charges and two (2) unmarked copies of the Town of Schererville Water Utility's current schedule of rates and charges incorporating the water tracker shall be filed and submitted to the Indiana Utility Regulatory Commission for consideration and approval by that jurisdictional body.

ALL OF WHICH IS PASSED AND RESOLVED BY THE TOWN OF SCHERERVILLE, LAKE COUNTY, INDIANA, DEPARTMENT OF WATERWORKS BOARD OF DIRECTORS, THIS 12 DAY OF FEBRUARY, 2014.

TOWN OF SCHERERVILLE, LAKE  
COUNTY, INDIANA, DEPARTMENT  
OF WATERWORKS BOARD OF  
DIRECTORS



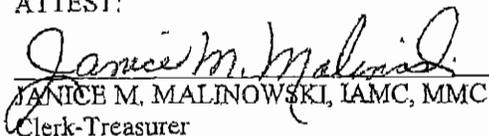
THOMAS F. SCHMITT, President

ROB GUETZLOFF, Vice President



JERRY TIPPY, Member

ATTEST:



JANICE M. MALINOWSKI, IAMC, MMC  
Clerk-Treasurer

TOWN OF SCHERERVILLE, LAKE COUNTY, INDIANA

ORDINANCE NO. 1849

**AN ORDINANCE AMENDING THE WHOLESALE WATER TRACKER COMPONENT OF THE RATES AND CHARGES COLLECTED BY THE TOWN OF SCHERERVILLE MUNICIPAL WATER UTILITY, AND ALL MATTERS RELATED THERETO**

**WHEREAS**, the Town of Schererville, Lake County, Indiana, operates a municipally-owned utility) (hereinafter the "Utility"); and

**WHEREAS**, the Town of Schererville, Lake County, Indiana Municipal Utility, purchases its water supply for its citizens, residents and rate paying customers on a wholesale basis from Indiana-American Water Company, Inc (hereinafter "Indiana-American"); and

**WHEREAS**, the Indiana Utility Regulatory Commission ("IURC") approved and issued an Order on December 27, 2012, granting Indiana-American an increase in its rates and charges that is applicable to the rates charged to the Utility for its water supply; further, the IURC also approved and issued another Order on December 18, 2013, granting Indiana American an increase in its rates and charges that is applicable to the rates charged to the Utility for its water supply; and

**WHEREAS**, the Town of Schererville, Lake County, Indiana Municipal Utility, now seeks to amend its water tracker to accurately reflect the increased cost of its water supply purchased from Indiana-American as a consequence of the Orders issued December 27, 2012, and December 18, 2013, by the IURC upon application of Indiana-American.

**NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF SCHERERVILLE, LAKE COUNTY, INDIANA, AS FOLLOWS:**

**SECTION ONE: AUTHORITY:** The Utility is hereby authorized to take the necessary and appropriate legal actions to seek and obtain approval from the IURC of an amendment to the Water Tracker component of the rates and charges of the Utility to reflect the increase in cost of its water supply purchased from Indiana-American as a consequence of the separate Orders issued December 27, 2012, and December 18, 2013, by the IURC upon application of Indiana-American.

**SECTION TWO: RATES:** The Water Tracker component of the Utility's rates and charges shall be established at the rate of \$1.1901 per 1,000 gallon of water consumed by each customer subject to its provisions.

**SECTION THREE:** That all existing Ordinances, or parts thereof, in conflict with the provisions of this Ordinance, are hereby deemed null, void, and of no legal effect, and are specifically repealed.

**SECTION FOUR:** If any section, clause, provision of portion of this Ordinance shall be held to be invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Ordinance.

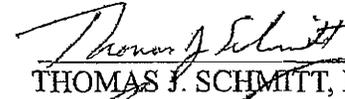
**SECTION FIVE:** That this Ordinance shall take effect, and be in full force and effect, from and after its passage and adoption by the Town Council of the Town of Schererville, Lake County, Indiana, in conformance with applicable law and approval by the Indiana Utility Regulatory Commission.

ALL OF WHICH IS PASSED AND ADPOTED THIS 12 DAY OF FEBRUARY, 2014, BY THE TOWN COUNCIL OF THE TOWN OF SCHERERVILLE, LAKE COUNTY, INDIANA.

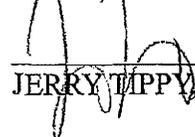
TOWN OF SCHERERVILLE, LAKE COUNTY, INDIANA, TOWN COUNCIL

  
MICHAEL A. TROXELL, President

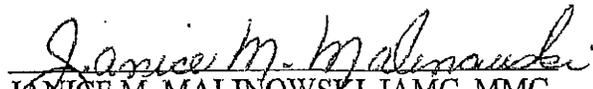
ROB GUETZLOFF, Vice President

  
THOMAS J. SCHMITT, Member

  
KEVIN CONNELLY, Member

  
JERRY TIPPY, Member

ATTEST:

  
JANICE M. MALINOWSKI, IAMC, MMC  
Clerk-Treasurer