



INDIANA WATER SERVICE, INC.

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

November 26, 2014

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

RE: Request for Water Tracking Factor

Indiana Water Services, Inc. ("IWSI") hereby requests a water tracking charge to be processed through the Commission's 30-day filing procedure in accordance with 170 IAC 1-6-3. Enclosed are the schedules prescribed by the Commission in support of the requested change in the schedule of rates and charges and they are based solely upon the change in the cost of water purchased from Indiana-American Water Company, Inc., as reflected in the Schedule of Rates and Tariffs approved January 27, 2014 under Cause No.42351 DSIC-8. Supporting documents for IWSI include the accompanying exhibits 1 through 5, IWSI's current Schedule of Rates and Charges and Indiana-American Water Company, Inc.'s Schedule of Rates and Tariffs approved January 27, 2014. (Appendix A & B, respectively). Indiana-American Water Company, Inc.'s invoices and IWSI's gallons sold to customers are presented in Appendix C.

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

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

Sincerely,

INDIANA WATER SERVICE, INC.

A handwritten signature in black ink, appearing to read "Dimitry Neyzelman", written over a large, stylized circular flourish.

Dimitry Neyzelman
Financial Planning and Analysis Manager

Enclosures

RECEIVED

DEC 01 2014

INDIANA UTILITY
REGULATORY COMMISSION

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES

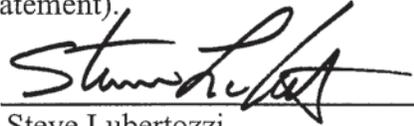
TO THE INDIANA UTILITY REGULATORY COMMISSION

1. Indiana Water Service, Inc. under and pursuant to the Public Service Commission Act, as amended, hereby file with the Indiana Utility Regulatory Commission, an ~~increase~~/decrease (strike one) in its schedule of rates for water sold in the amount of \$ 0.15 per 1,000 gals./~~100 cu. ft.~~ (strike one).

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

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

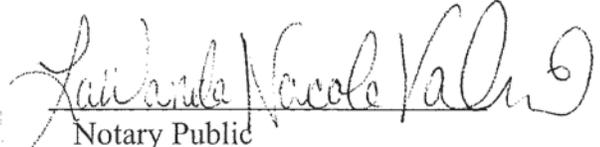
4. All affected customers have been notified as required under 170 IAC 1-6 and 170 IAC 6-5, (list means of written notification: Newspaper publication and posted on Company website and include copies of any written notifications to this verified statement).

Name: 
Steve Lubertozi

Title: President

STATE OF INDIANA)
) SS:
COUNTY OF Lake)

Steve Lubertozi personally appeared before me, a Notary Public in and for said County and State, this 26th day of NOVEMBER, 2014, who after having been duly sworn according to law, stated that he/she is an officer of Indiana Water Service, Inc.; that he/she has read the matters and facts stated above and in all exhibits attached hereto and that the same are true; and that he/she is duly authorized to execute this instrument for and on behalf of Applicant herein.


Notary Public

My Commission expires: April 12th 2016



COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED

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

Address 2335 Sanders Road, Northbrook, IL 60062

Name of Wholesale Water Supplier(s) Indiana American Water

Effective Date of Rate/Supplier Change January 27th, 2014

Based Upon Water Purchased for Twelve Months Ended December 31, 2013

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

Service Charge:

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

Volume Charge:

First	\$ 2.5421	\$ 2.5421	146,386	\$ 372,128	\$ 372,128
Next	\$ -	\$ -	-	\$ -	\$ -
All Over	\$ -	\$ -	-	\$ -	\$ -
DSIC 2.12%	\$ -	\$ -	-	\$ 8,082	\$ -
DSIC 4.57%	\$ -	\$ -	-	\$ -	\$ 17,422
Sales Tax on I/A Bills	\$ -	\$ -	-	\$ 27,251	\$ -

Totals	\$ 146,386	\$ 419,557	\$ 401,646
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COMPUTATION OF WATER TRACKING FACTOR		
1. Cost of Purchases from Exhibit 3, Column 6	New Costs	\$ 401,645.74
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	\$ 419,556.86
3. Increase Purchased Water Costs: (1) - (2)		\$ (17,911.13)
4. Increase in Utility Receipts Tax and Other Similar Revenue Based Tax Charges @ 1.40% (See footnote A)		\$ (250.76)
5. Increased Revenue Requirements: (3) + (4)		\$ (18,161.88)
6. Total Metered Water Sold: (in 1,000 Gals. or cu. ft.) From Exhibit 2, Column (3)		123,820
Tracking Factor: (5) ÷ (6)		\$ (0.15)

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

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

Notice is hereby given that Indiana Water Service, Inc., under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an ~~increase~~/decrease (strike one) in the schedule of rates and charges for water sold by its water utility in the amount of a \$ 0.15 per 1,000 gals. ~~100 cu. ft.~~ (strike one) wholesale water cost tracker.

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

Indiana Water Service, Inc.

FOR ITS WATER UTILITY

BY:



Steve Lubertozi, President

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

Notice is hereby given that Indiana Water Service, Inc. ("IWSI"), under and pursuant to the Public Service Commission Act, as amended on April 23, 2010, has filed with the Indiana Utility Regulatory Commission ("IURC") for an increase in the schedule of rates and charges for water sold by its water utility. IWSI purchases all water from Indiana-American Water Company, Inc. ("IAWC"). This increase is from the approved tariffs effective January 27, 2014 pursuant to Cause No.42351 DSIC-8. The decrease is in the amount of \$0.15 per 1,000 gallons. This is a wholesale water cost tracker applicable to all customers of IWSI based solely upon the change in the cost of water purchased IAWC and shall apply for the next practical consumption period following final approval, anticipated on December 31, 2014, by the Commission in accordance with IC 8-1-2-42.

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

INDIANA WATER SERVICE, INC.

Lake County, Indiana

Page : 1 of 1 11/24/2014 14:35:08

Order Number : 20669797
PO Number : Also email proof
Customer : 60042885 UTILITIES, INC.
Contact : DIMITRY NEYZELMAN
Address1 : 2335 SANDERS ROAD
Address2 :
City St Zip : NORTHBROOK IL 60062
Phone : (847) 897-6474
Fax :

Printed By : Nicole Muscari
Entered By : Nicole Muscari

Keywords : LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES
Notes :
Zones :

Ad Number : 10846763
Ad Key :
Salesperson : 24 - 24 Nicole Muscari
Publication : The Times
Section : Classified
Sub Section : Legal Notices
Category : 198 Legal
Dates Run : 11/28/2014-11/28/2014
Days : 1
Size : 1 x 3.61, 40 lines
Words : 219
Ad Rate : PP
Ad Price : 170.00
Amount Paid : 0.00
Amount Due : 170.00

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

Notice is hereby given that Indiana Water Service, Inc. ("IWSI"), under and pursuant to the Public Service Commission Act, as amended on April 23, 2010, has filed with the Indiana Utility Regulatory Commission ("IURC") for an increase in the schedule of rates and charges for water sold by its water utility. IWSI purchases all water from Indiana-American Water Company, Inc. ("IAWC"). This increase is from the approved tariffs effective January 27, 2014 pursuant to Cause No.42351 DSIC-8. The decrease is in the amount of \$0.15 per 1,000 gallons. This is a wholesale water cost tracker applicable to all customers of IWSI based solely upon the change in the cost of water purchased IAWC and shall apply for the next practical consumption period following final approval, anticipated on December 31, 2014, by the Commission in accordance with IC 8-1-2-42.

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Billing or Service Questions | Customer Service Locator | Automatic Bill Payment
Other Payment Options | How Your Water Meter Is Read | Frequently Asked Questions

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

Notice is hereby given that Indiana Water Service, Inc. ("IWSI"), under and pursuant to the Public Service Commission Act, as amended on April 23, 2010, has filed with the Indiana Utility Regulatory Commission ("IURC") for an increase in the schedule of rates and charges for water sold by its water utility. IWSI purchases all water from Indiana-American Water Company, Inc. ("IAWC"). This increase is from the approved tariffs effective January 27, 2014 pursuant to Cause No.42351 DSIC-8. The decrease is in the amount of \$0.15 per 1,000 gallons. This is a wholesale water cost tracker applicable to all customers of IWSI based solely upon the change in the cost of water purchased IAWC and shall apply for the next practical consumption period following final approval, anticipated on December 31, 2014, by the Commission in accordance with IC 8-1-2-42. Objections can be made to the IURC at (317) 232-2703 or Brenda Howe; Secretary of the Commission; IURC, 101 West Washington Street, Suite 1500 East, Indianapolis, IN 46204 and the Office of the Utility Consumer Counselor ("OUCC"), 115 West Washington Street, Suite 1500 South, Indianapolis, IN 46204. Phone (888) 441-2494, (317) 232-2494 Voice/TDD, Fax: (317) 232-5923.

INDIANA WATER SERVICE, INC.
Lake County, Indiana

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APPENDIX A

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANA

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

SCHEDULE OF RATES AND CHARGES
FOR WATER SERVICE

INDIANA WATER SERVICE, INC.
2335 Sanders Road
Northbrook, Illinois 60062

EFFECTIVE

NOV 13 2012

INDIANA UTILITY
REGULATORY COMMISSION

ISSUED PURSUANT TO

44-097

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

APPROVED BY
CONFERENCE MINUTES

January 15, 2014

INDIANA UTILITY
REGULATORY COMMISSION

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

Sheet No. 1

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANA

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE

Applicability

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

Monthly Rate for All Customers

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

Residential Base Facility Charge:

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

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

Commercial Base Facility Charge:

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

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

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

ISSUED PURSUANT TO

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANA

44097

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

Date NOV 07 2012
Indiana Utility Regulatory Commission
REGULATORY COMMISSION

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

Other Charges

Connection Charge

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

NSF Check Charge

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

New Customer Charge

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

Meter Testing Fee

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

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

EFFECTIVE

NOV 13 2012

INDIANA UTILITY
REGULATORY COMMISSION

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANA

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

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

Other Charges (Cont'd)

Reconnection Charge

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

Late Payment Charge

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

EFFECTIVE
NOV 13 2012

INDIANA UTILITY
REGULATORY COMMISSION

ISSUED PURSUANT TO

44097

Date NOV 07 2012
Indiana Utility Regulatory Commission

INDIANA UTILITY
REGULATORY COMMISSION

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

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANA

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

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

Rules and Regulations

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

EFFECTIVE

NOV 13 2012

INDIANA UTILITY
REGULATORY COMMISSION

ISSUED PURSUANT TO

440-97

NOV 07 2012

Date
Indiana Utility Regulatory Commission
INDIANA UTILITY
REGULATORY COMMISSION

ISSUED PURSUANT TO

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANA

44097
NOV 07 2012

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

Date
Indiana Utility Regulatory Commission

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

Billing and Payment Options

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

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

EFFECTIVE
NOV 13 2012

INDIANA UTILITY
REGULATORY COMMISSION

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

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANA

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

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

Appendix A – Distribution System Improvement Charge (DSIC)

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

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

EFFECTIVE
NOV 13 2012
INDIANA UTILITY
REGULATORY COMMISSION

ISSUED PURSUANT TO
44097
NOV 07 2012
Indiana Utility Regulatory Commission

APPROVED BY
CONFERENCE MINUTES

January 15, 2014

INDIANA UTILITY
REGULATORY COMMISSION I.U.R.C. No. W-19-A
Sheet No. 7

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANA

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

Appendix B – Water Tracking Factor

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

Water Tracking Rate \$ 0.50 per 1,000 Gallons

(1) Inclusive of the following tracking factor:

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

\$ 0.09 per 1,000 gallons approved _____.

APPROVED FOR USE ON AND AFTER _____

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANA

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

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

Appendix B – Water Tracking Factor

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

Water Tracking Rate

\$ 0.35 per 1,000 Gallons

(1) Inclusive of the following tracking factor:

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

\$ 0.09 per 1,000 gallons approved January 15, 2014.

(\$ 0.15) per 1,000 gallons approved _____.

APPROVED FOR USE ON AND AFTER _____

APPENDIX B

INDIANA-AMERICAN WATER COMPANY, INC.
GREENWOOD, INDIANA

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

SOMERSET
And
DELAWARE COUNTY (Muncie Sewer)

Issued:

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

Date Approved _____
By Tariff Division of Engineering
Division of IURC

ISSUED PURSUANT TO

44022
JUN 06 2012
Date _____
Indiana Utility Regulatory Commission

Effective:

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

INDIANA-AMERICAN WATER COMPANY, INC.

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

EFFECTIVE

JUN 15 2012

INDIANA UTILITY
REGULATORY COMMISSION

SCHEDULE OF CHARGES FOR SEWER SERVICE

Availability

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

Rate per month: \$69.46

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

Issued: June 15, 2012

Effective: _____

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

ISSUED PURSUANT TO

EFFECTIVE

44022

JUN 15 2012

Date JUN 06 2012
Indiana Utility Regulatory Commission

INDIANA UTILITY
REGULATORY COMMISSION

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

INDIANA-AMERICAN WATER COMPANY, INC.

GREENWOOD, INDIANA

SCHEDULES OF RATES AND TARIFFS
IN AND ADJACENT TO

CRAWFORDSVILLE
JOHNSON COUNTY
(FRANKLIN & GREENWOOD)

KOKOMO
MOORESVILLE
MUNCIE
NEWBURGH
NOBELSVILLE

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

RICHMOND
SEYMOUR
SHELBYVILLE

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

SULLIVAN
SUMMITVILLE

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

WAVELAND
WEST LAFAYETTE
WINCHESTER

ISSUED:

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

EFFECTIVE:

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

INDIANA-AMERICAN WATER COMPANY, INC.

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

ISSUED PURSUANT TO

44022
JUN 06 2012

Date _____
Indiana Utility Regulatory Commission

EFFECTIVE

JUN 15 2012

INDIANA UTILITY
REGULATORY COMMISSION

INDIANA-AMERICAN WATER COMPANY, INC.

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

WHOLESALE STANDBY WATER SERVICE

Availability

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

Amount of Standby Service

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

Customer Charges

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

Demand Charges

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

Usage Charges

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

Issued: June 15, 2012

Effective: _____

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

ISSUED PURSUANT TO

44022

Date JUN 06 2012
Indiana Utility Regulatory Commission

EFFECTIVE
JUN 15 2012
INDIANA UTILITY
REGULATORY COMMISSION

INDIANA-AMERICAN WATER COMPANY, INC.

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

WHOLESALE STANDBY WATER SERVICE (CONTINUED)

New Customers Requiring Service Under Tariff

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

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

Charge For Usage in Excess of Contractual Demand

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

Issued: June 15, 2012

Effective: _____

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

ISSUED PURSUANT TO

44022

Date JUN 06 2012
Indiana Utility Regulatory Commission

EFFECTIVE

JUN 15 2012

INDIANA UTILITY
REGULATORY COMMISSION

INDIANA-AMERICAN WATER COMPANY, INC.
GREENWOOD, INDIANA

SCHEDULES OF RATES AND TARIFFS
IN AND ADJACENT TO

CRAWFORDSVILLE
JOHNSON COUNTY
(FRANKLIN & GREENWOOD)

KOKOMO
MOORESVILLE
MUNCIE
NEWBURGH
NOBLESVILLE

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

RICHMOND
SEYMOUR
SHELBYVILLE

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

SULLIVAN
SUMMITVILLE

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

WAVELAND
WEST LAFAYETTE
WINCHESTER

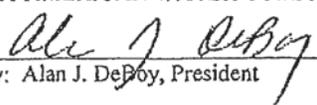
ISSUED:

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

EFFECTIVE:

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

INDIANA-AMERICAN WATER COMPANY, INC.


By: Alan J. DePoy, President

Date Approved _____
By Tariff Division of Engineering
Division of IURC

ISSUED PURSUANT TO

44022

Date JUN 06 2012
Indiana Utility Regulatory Commission

EFFECTIVE

JUN 15 2012

INDIANA UTILITY
REGULATORY COMMISSION

CLASSIFICATION OF SERVICE
GENERAL WATER SERVICE

Available For

All general water service customers except sale for resale customers.

Billing Frequency

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

Volumetric Rates

The following shall be the rates for consumption:

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

Area Two Group includes: Mooresville, Wabash, and Winchester

Area One Group:

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

Area Two Group:

For the first	20	\$ 2.7186	15	\$ 3.6345
For the next	4,980	1.9369	3,725	2.5894
For all over	5,000	1.2731	3,740	1.7020

Northwest Indiana Operations - BI-MONTHLY RATE SCHEDULE:

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

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

Note: Unless specified rates are for all areas.

Issued: June 15, 2012

Effective: _____

ISSUED PURSUANT TO

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

EFFECTIVE

JUN 15 2012

INDIANA UTILITY
 REGULATORY COMMISSION

44022
JUN 06 2012

Date _____
 Indiana Utility Regulatory Commission

CLASSIFICATION OF SERVICE
GENERAL WATER SERVICE AND
SALE FOR RESALE

Customer Charge

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

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

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

Note: Unless specified rates are for all areas.

Issued: June 15, 2012

Effective: _____

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

44022

Date JUN 06 2012
Indiana Utility Regulatory Commission

EFFECTIVE

JUN 15 2012

INDIANA UTILITY
REGULATORY COMMISSION

CLASSIFICATION OF SERVICE
SALE FOR RESALE

Available For
All sale for resale customers.

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

Volumetric Rates
The following shall be the rates for consumption:

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

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

Note: Unless specified rates are for all areas.

CONTRACTED WATER SERVICE

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

Issued: June 15, 2012

Effective: _____

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Greenwood, Indiana 46143

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JUN 15 2012

Date JUN 06 2012
Indiana Utility Regulatory Commission

INDIANA UTILITY
REGULATORY COMMISSION

CLASSIFICATION OF SERVICE
FIRE SERVICE

PRIVATE FIRE SERVICE

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

Monthly Rate per connection (flat rate, not metered)

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

Note: Unless specified rates are for all areas.

PRIVATE FIRE HYDRANT SERVICE

Available only to customers receiving private fire hydrant service.

Monthly Surcharge per hydrant - \$ 56.94

Note: Unless specified rates are for all areas.

ISSUED PURSUANT TO

4 2 3 5 1 DSIC 7.

DATE: DEC 27 2012
INDIANA UTILITY REGULATORY COMMISSION

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DEC 27 2012

INDIANA UTILITY
REGULATORY COMMISSION

Issued: December 31, 2012

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

EFFECTIVE

DEC 28 2012

Effective: _____
INDIANA UTILITY
REGULATORY COMMISSION

ISSUED PURSUANT TO

4 2 3 5 1 DSIC 7.

DATE: DEC 27 2012
INDIANA UTILITY REGULATORY COMMISSION

I.U.R.C. No. W-19-A
Cancelling All Previously Approved Tariffs
(W-18-A)
First Revised Page 6 of 9

CLASSIFICATION OF SERVICE
FIRE SERVICE

PUBLIC FIRE HYDRANTS

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

Monthly surcharge per hydrant: \$61.60

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

PUBLIC FIRE PROTECTION SURCHARGE

Applicability

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

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

Note: Unless specified rates are for all areas.

Issued: December 31, 2012

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

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Effective: INDIANA UTILITY
REGULATORY COMMISSION

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INDIANA UTILITY
REGULATORY COMMISSION

CLASSIFICATION OF SERVICE

METERED PLANT SALES

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

MISCELLANEOUS TEMPORARY WATER SERVICE

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

Rate:

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

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

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

Issued: June 15, 2012

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Greenwood, Indiana 46143

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44022

JUN 15 2012

Date JUN 06 2012
Indiana Utility Regulatory Commission

INDIANA UTILITY
REGULATORY COMMISSION

CLASSIFICATION OF SERVICE
RATE FOR MISCELLANEOUS TEMPORARY WATER SERVICE (CONT'D)

Permit where use of fire hydrants is required:

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

Special provisions:

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

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Greenwood, Indiana 46143

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INDIANA UTILITY
REGULATORY COMMISSION

CLASSIFICATION OF SERVICE

RECONNECTION CHARGE

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

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

INSUFFICIENT FUNDS CHARGE

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

AFTER HOURS SERVICE CHARGE

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

REBATES AND ABATEMENTS

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

Issued: June 15, 2012

Effective: _____

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555 E. County Line Road
Greenwood, Indiana 46143

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JUN 15 2012

Date JUN 06 2012
Indiana Utility Regulatory Commission

INDIANA UTILITY
REGULATORY COMMISSION

CLASSIFICATION OF SERVICE

DEFERRED MAIN EXTENSION MONTHLY PAYMENT

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

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

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

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

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

Issued: June 15, 2012

Effective: _____

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

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JUN 15 2012

INDIANA UTILITY
REGULATORY COMMISSION

44022
Date JUN 06 2012
Indiana Utility Regulatory Commission

Distribution System Improvement Charge (DSIC)

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

All Water Groups

DSIC Percentage Rate 2.12 %

ISSUED PURSUANT TO

4 2 3 5 1 DSIC 7.

DATE: DEC 27 2012
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Issued: December 28, 2012

Effective: _____

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

APPENDIX C

Customer Account Information

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

Billing Period & Meter Information

Billing Date: 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 000126732V is a 6-inch meter.
Present-actual 75272
Last-actual 62573
1000 Gallons used 12699

Gallons used 12699000

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 7,936.88)
Water Charge (\$2.542100x 4,762.13)
Total Use Billed 12,699.07

-----Other Current Charges-----

Distrib System Improv Charge
Total other charges, Jan 14, 2013

-----Taxes-----

Indiana Gross Retail Tax
Total taxes, Jan 14, 2013

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

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

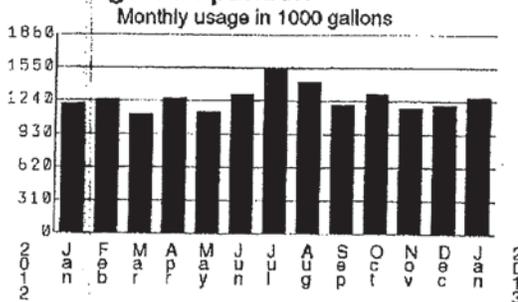
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-33,018.62
.00
378.74
20,176.34
12,105.81
32,660.89
259.65
259.65
2,304.44
2,304.44
\$35,224.98
\$35,224.98

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JAN 17 2013

152100.5435

Water Usage Comparison



Batch 146857
Doc 493142

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 866-271-5522.
** Effective January 1, 2013, Indiana American Water is no longer performing after-hours reconnection of service after disconnection for non payment, except for Fridays, weekends, holidays and the day before a holiday. A reconnection fee and after-hours fee will be charged for any after-hours reconnection of service made after 3 p.m. on these days.
** Indiana American Water's Distribution System Improvement Charge (DSIC) rate was recently adjusted by the Indiana Utility Regulatory Commission to 2.12 percent and is reflected in your current bill. The DSIC allows the company to recover the costs of some system improvements outside a general rate case.

Received: December 1, 2014
IURC 30-Day Filing No.: 3304
Indiana Utility Regulatory Commission

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

000538/000538 NCE9RT TMB01 1

RAW100

X5M1E 11666

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Jan 14, 2013
 Billing Period: Dec 13 to Jan 08 (26 days)
 Next reading on/about: Feb 07, 2013
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000139691V is a 6-inch meter.
 Present-actual 54436
 Last-actual 54175
 1000 Gallons used 261

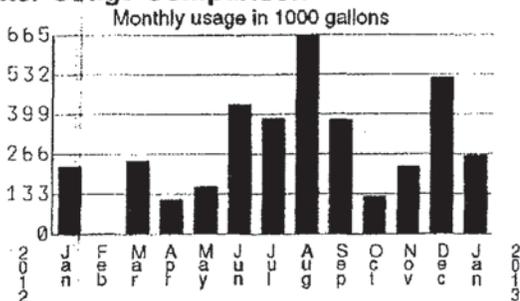
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Gallons used 261000

JAN 17 2013

52100.5435

Water Usage Comparison



Batch 146857
 Doc 493141

Billing Summary

3008689

-----Prior Balance-----	\$1,900.73
Balance from last bill	-1,900.73
Payments as of Jan 14, 2013. Thanks!	.00
Total prior balance, Jan 14, 2013	.00
-----Current Water Charges-----	
Customer Service Charge	378.74
Water Charge (\$2.542100 x 140.54)	357.27
Water Charge (\$2.542100 x 120.46)	306.22
Total Use Billed 261.00	1,042.23
-----Other Current Charges-----	
Distrib System Improv Charge	10.20
Total other charges, Jan 14, 2013	10.20
-----Taxes-----	
Indiana Gross Retail Tax	73.67
Total taxes, Jan 14, 2013	73.67
-----Total Current Charges-----	\$1,126.10
-----TOTAL AMOUNT DUE-----	\$1,126.10

Messages from Indiana American Water

**** Manage your account online!** By using My H2O, customers can view and pay a bill, sign up for automatic payment, update customer information as well as find convenient, authorized payment locations in your area. Visit www.amwater.com/myh20. Also, customers can pay their bill by phone by calling 866-271-5522.

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**** Indiana American Water's Distribution System Improvement Charge (DSIC) rate was recently adjusted by the Indiana Utility Regulatory Commission to 2.12 percent and is reflected in your current bill. The DSIC allows the company to recover the costs of some system improvements outside a general rate case.**

Received: December 1, 2014
IURC 30-Day Filing No.: 3304
 Indiana Utility Regulatory Commission

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us online at: www.indianaamwater.com

000539/000539 NCE9RT TMB01 1

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Feb 12, 2013
Billing Period: Jan 08 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 000139691V is a 6-inch meter.
Present-actual 54500
Last-actual 54436
1000 Gallons used 64
Gallons used 64000

Billing Summary

-----Prior Balance-----
Balance from last bill
Payments as of Feb 12, 2013. Thanks!
Total prior balance, Feb 12, 2013
-----Current Water Charges-----
Customer Service Charge
Water Charge (\$2.542100 x 64.00)
Total water charges, Feb 12, 2013
-----Other Current Charges-----
Fire Protection Surcharge
Distrib System Improv Charge
Total other charges, Feb 12, 2013
-----Taxes-----
Indiana Gross Retail Tax
Total taxes, Feb 12, 2013
-----Total Current Charges-----
-----TOTAL AMOUNT DUE-----

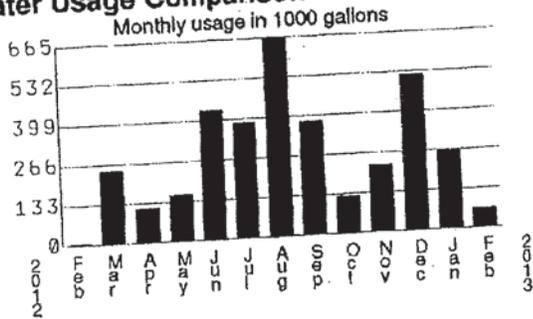
3008689

\$1,126.10
-1,126.10
.00
378.74
162.69
541.43
125.27
11.48
136.75
38.70
38.70
\$716.88
\$716.88

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FEB 14 2013

1521005435

Water Usage Comparison



Batch 148889

Doc 499377

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 866-271-5522.
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** Indiana American Water's Distribution System Improvement Charge (DSIC) rate was recently adjusted by the Indiana Utility Regulatory Commission to 2.12 percent and is reflected in your current bill. The DSIC allows the company to recover the costs of some system improvements outside a general rate case.

Received: December 1, 2014
IURC 30-Day Filing No.: 3304
Indiana Utility Regulatory Commission

000193/000193 NCEC35 TMB01 1

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

X5M1E 7679

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Feb 12, 2013
Billing Period: Jan 08 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 000126732V is a 6-inch meter.
Present-actual 87139
Last-actual 75272
1000 Gallons used 11867
Gallons used 11867000

Billing Summary

-----Prior Balance-----
Balance from last bill
Payments as of Feb 12, 2013. Thanks!
Total prior balance, Feb 12, 2013
-----Current Water Charges-----
Customer Service Charge
Water Charge (\$2.542100x 11,867.00)
Total water charges, Feb 12, 2013
-----Other Current Charges-----
Fire Protection Surcharge
Distrib System Improv Charge
Total other charges, Feb 12, 2013
-----Taxes-----
Indiana Gross Retail Tax
Total taxes, Feb 12, 2013
-----Total Current Charges-----
-----TOTAL AMOUNT DUE-----

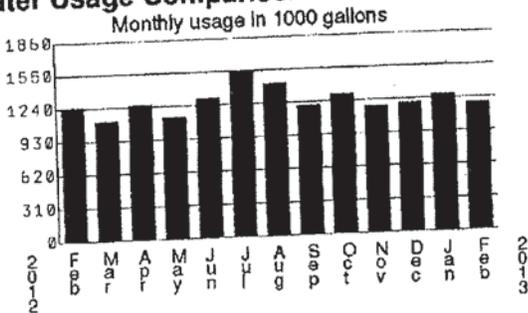
3008689

\$35,224.98
-35,224.98
.00
378.74
30,167.10
30,545.84
125.27
647.57
772.84
2,183.54
2,183.54
\$33,502.22
\$33,502.22

RECEIVED
FEB 14 2013

152100.5435

Water Usage Comparison



Batch 148889
Doc 499378

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 866-271-5522.
** Effective January 1, 2013, Indiana American Water is no longer performing after-hours reconnection of service after disconnection for non payment, except for Fridays, weekends, holidays and the day before a holiday. A reconnection fee and after-hours fee will be charged for any after-hours reconnection of service made after 3 p.m. on these days.
** Indiana American Water's Distribution System Improvement Charge (DSIC) rate was recently adjusted by the Indiana Utility Regulatory Commission to 2.12 percent and is reflected in your current bill. The DSIC allows the company to recover the costs of some system improvements outside a general rate case.

Received: December 1, 2014
IURC 30-Day Filing No.: 3304
Indiana Utility Regulatory Commission

000192/000192 NCEC35 TMB01 1

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

X5M1E 8280

RAW100

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Mar 11, 2013
 Billing Period: Feb 07 to Mar 06 (27 days)
 Next reading on/about: Apr 08, 2013
 Rate Type: Sales For Resale

Meter readings in current billing period:
 Meter Number 000126732V is a 6-inch meter.
 Present-actual 97348
 Last-actual 87139
 1000 Gallons used 10209
 Gallons used 10209000

Billing Summary

✓ 3008689

-----Prior Balance-----	\$33,502.22
Balance from last bill	-33,502.22
Payments as of Mar 11, 2013. Thanks!	.00
Total prior balance, Mar 11, 2013	
-----Current Water Charges-----	
Customer Service Charge	378.74
Water Charge (\$2.542100x 10,209.00)	25,952.30
Total water charges, Mar 11, 2013	26,331.04
-----Other Current Charges-----	
Fire Protection Surcharge	125.27
Distrib System Improv Charge	558.22
Total other charges, Mar 11, 2013	683.49
-----Taxes-----	
Indiana Gross Retail Tax	1,882.25
Total taxes, Mar 11, 2013	1,882.25
-----Total Current Charges-----	\$28,896.78
-----TOTAL AMOUNT DUE-----	\$28,896.78

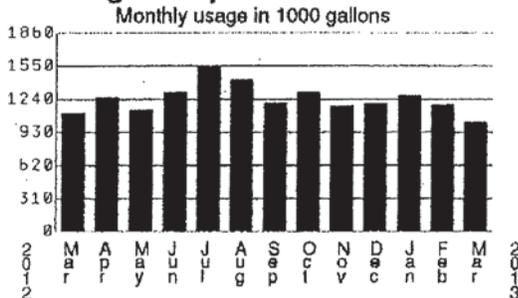
RECEIVED

MAR 14 2013

15200.8135

Batch 150981
 Doc 507177

Water Usage Comparison



Messages from Indiana American Water

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Received: December 1, 2014
IURC 30-Day Filing No.: 3304
 Indiana Utility Regulatory Commission

000317/000317 NCEE5G TMB01 1

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us online at: www.indianaamwater.com

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Mar 11, 2013
 Billing Period: Feb 07 to Mar 06 (27 days)
 Next reading on/about: Apr 08, 2013
 Rate Type: Sales For Resale

Meter readings in current billing period:
 Meter Number 000139691V is a 6-inch meter.

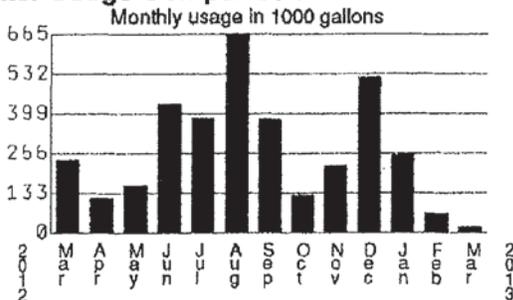
Present-actual 54518
 Last-actual 54500
 1000 Gallons used 18
 Gallons used 18000

RECEIVED

MAR 14 2013

1521.00 5435

Water Usage Comparison



Batch 150981

Dec 507176

Billing Summary

V3009689

-----Prior Balance-----	
Balance from last bill	\$716.88
Payments as of Mar 11, 2013. Thanks!	-716.88
Total prior balance, Mar 11, 2013	.00
-----Current Water Charges-----	
Customer Service Charge	378.74
Water Charge (\$2.542100 x 18.00)	45.76
Total water charges, Mar 11, 2013	424.50
-----Other Current Charges-----	
Fire Protection Surcharge	125.27
Distrib System Improv Charge	9.00
Total other charges, Mar 11, 2013	134.27
-----Taxes-----	
Indiana Gross Retail Tax	30.35
Total taxes, Mar 11, 2013	30.35
-----Total Current Charges-----	\$589.12
-----TOTAL AMOUNT DUE-----	\$589.12

Messages from Indiana American Water

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Received: December 1, 2014
IURC 30-Day Filing No.: 3304
 Indiana Utility Regulatory Commission

000318/000318 NCEE5G TMB01 1

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us online at: www.indianaamwater.com

Customer Account Information

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

Billing Period & Meter Information

Billing Date: 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 000126732V is a 6-inch meter.

Present-actual 109447
Last-actual 97348
1000 Gallons used 12099

Gallons used 12099000

RECEIVED

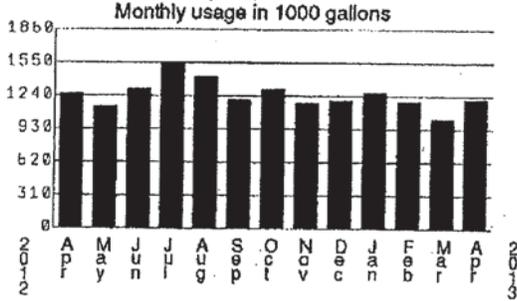
APR 15 2013

152100.5435

Billing Summary

-----Prior Balance-----	3008689	
Balance from last bill		\$28,896.78
Payments as of Apr 11, 2013. Thanks!		-28,896.78
Total prior balance, Apr 11, 2013		.00
-----Current Water Charges-----		
Customer Service Charge		378.74
Water Charge (\$2.542100x 12,099.00)		30,756.87
Total water charges, Apr 11, 2013		31,135.61
-----Other Current Charges-----		
Fire Protection Surcharge		125.27
Distrib System Improv Charge		660.07
Total other charges, Apr 11, 2013		785.34
-----Taxes-----		
Indiana Gross Retail Tax		2,225.69
Total taxes, Apr 11, 2013		2,225.69
-----Total Current Charges-----		\$34,146.64
-----TOTAL AMOUNT DUE-----		\$34,146.64

Water Usage Comparison



Batch 152940

Doc 573389

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 866-271-5522.

**** IMPORTANT WATER QUALITY INFORMATION:**

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

Received: December 1, 2014
IURC 30-Day Filing No.: 3304
Indiana Utility Regulatory Commission

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

RAW100AW8501

000383/000383 NCEGS2 TMB01 13

X5M1E 6387

Customer Account Information

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

Billing Period & Meter Information

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

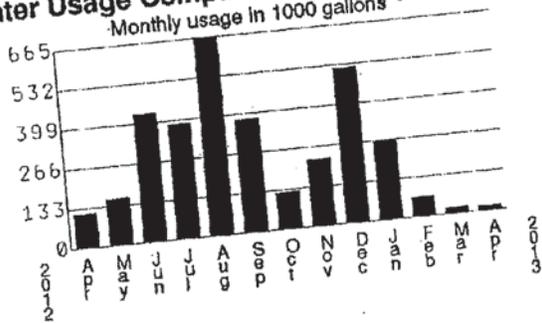
Meter readings in current billing period:

Meter Number 000139691V is a 6-inch meter.
 Present-actual 54532
 Last-actual 54518
 1000 Gallons used 14
 Gallons used 14000

RECEIVED

APR 15 2013

Water Usage Comparison
 Monthly usage in 1000 gallons



152100.5435

Billing Summary

-----Prior Balance----- 3008684
 Balance from last bill
 Payments as of Apr 11, 2013. Thanks!
 Total prior balance, Apr 11, 2013
 -----Current Water Charges-----
 Customer Service Charge
 Water Charge (\$2.542100 x 14.00)
 Total water charges, Apr 11, 2013
 -----Other Current Charges-----
 Fire Protection Surcharge
 Distrib System Improv Charge
 Total other charges, Apr 11, 2013
 -----Taxes-----
 Indiana Gross Retail Tax
 Total taxes, Apr 11, 2013
 -----Total Current Charges-----
 -----TOTAL AMOUNT DUE-----

\$589.12
 -589.12
 .00
 378.74
 35.59
 414.33
 125.27
 8.78
 134.05
 29.61
 29.61
 \$577.99
 \$577.99

Batch 152940
 Doc 513388

Messages from Indiana American Water

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 if you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373.

Received: December 1, 2014
IURC 30-Day Filing No.: 3304
 Indiana Utility Regulatory Commission

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us online at: www.indianaamwater.com

RAW100AW8501

000382/000382 NCEGS2 TME01 13

X5M1E 5580

Customer Account Information

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

Billing Period & Meter Information

Billing Date: May 09, 2013
Billing Period: Apr 08 to May 06 (28 days)
Next reading on/about: Jun 07, 2013
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000126732V is a 6-inch meter.

Present-actual 119838
Last-actual 109447
1000 Gallons used 10391

Gallons used 10391000

RECEIVED

MAY 13 2013

Billing Summary

-----Prior Balance-----

Balance from last bill
Payments as of May 09, 2013. Thanks!
Total prior balance, May 09, 2013

-----Current Water Charges-----

Customer Service Charge
Water Charge (\$2.542100x 10,391.00)
Total water charges, May 09, 2013

-----Other Current Charges-----

Fire Protection Surcharge
Distrib System Improv Charge
Total other charges, May 09, 2013

-----Taxes-----

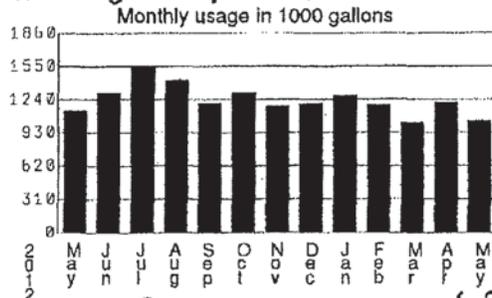
Indiana Gross Retail Tax
Total taxes, May 09, 2013

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

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

\$34,146.64
<u>-34,146.64</u>
.00
378.74
<u>26,414.96</u>
26,793.70
125.27
<u>568.03</u>
693.30
1,915.32
<u>1,915.32</u>
\$29,402.32
\$29,402.32

Water Usage Comparison



Batch 154824
Doc 518606

Messages from Indiana American Water

** Manage your account online! By using My H2O, customers can view and pay a bill, sign up for automatic payment, update customer information as well as find convenient, authorized payment locations in your area. Visit www.amwater.com/myh20. 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. If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373.

Received: December 1, 2014
IURC 30-Day Filing No.: 3304
Indiana Utility Regulatory Commission

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

000172/000172 NCEK26 TMB01 12

Customer Account Information

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

Billing Period & Meter Information

Billing Date: May 09, 2013
 Billing Period: Apr 08 to May 06 (28 days)
 Next reading on/about: Jun 07, 2013
 Rate Type: Sales For Resale

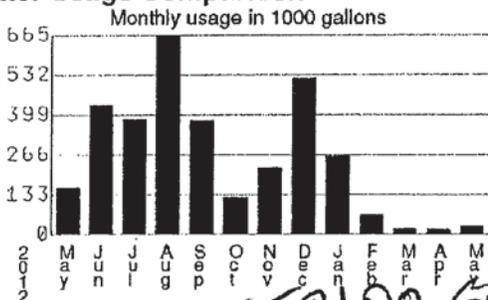
Meter readings in current billing period:

Meter Number 000139691V is a 6-inch meter.
 Present-actual 54560
 Last-actual 54532
 1000 Gallons used 28
 Gallons used 28000

RECEIVED

MAY 13 2013

Water Usage Comparison



Billing Summary

-----Prior Balance-----
 Balance from last bill
 Payments as of May 09, 2013. Thanks!
 Total prior balance, May 09, 2013
 -----Current Water Charges-----
 Customer Service Charge
 Water Charge (\$2.542100 x 28.00)
 Total water charges, May 09, 2013
 -----Other Current Charges-----
 Fire Protection Surcharge
 Distrib System Improv Charge
 Total other charges, May 09, 2013
 -----Taxes-----
 Indiana Gross Retail Tax
 Total taxes, May 09, 2013
 -----Total Current Charges-----
 -----TOTAL AMOUNT DUE-----

3008689

\$577.99
-577.99
.00
378.74
71.18
449.92
125.27
9.54
134.81
32.16
32.16
\$616.89
\$616.89

Batch 154824
 Doc 518605

Messages from Indiana American Water

** Manage your account online! By using My H2O, customers can view and pay a bill, sign up for automatic payment, update customer information as well as find convenient, authorized payment locations in your area. Visit www.amwater.com/myh20. Also, customers can pay their bill by phone by calling 866-271-5522.

** IMPORTANT WATER QUALITY INFORMATION:
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 If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373.

Received: December 1, 2014
IURC 30-Day Filing No.: 3304
 Indiana Utility Regulatory Commission

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us online at: www.indianaamwater.com

000173/000173 NCEK26 TMB01 12

BILLING PERIOD AND METER READINGS

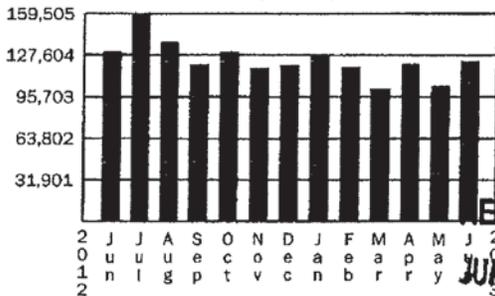
- Billing date: June 13, 2013
- Due Date: **July 1, 2013**
- Billing period: May 07 to Jun 07 (32 Days)
- Next reading on or about: Jul 03, 2013
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000126732V
Size of meter	6"
Current Read	132,098 (Actual)
Previous Read	119,838 (Actual)
Total water used this billing period	12,260 units (12,260,000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2013: 122,600.00 CGL
- Same billing period 2012: 130,250.00 CGL

Billed Use Graph (100 gallons)



0 ID # 1008857915

BILLING SUMMARY

For Account 1010-210008145261

3008689

Prior Balance	29,402.32
Balance from last bill	29,402.32
Payments as of May 21. Thank you!	-29,402.32
TOTAL PAST DUE AMOUNT	0.00

Current Water Service	
• Water Service Charge	378.74
• Water Usage Charge (\$0.254210 x 122,600.00)	31,166.15
Total Water Service Related Charges	31,544.89

Fire Service	
• Public Fire Protection Charge	125.27
Total Fire Service Related Charges	125.27

Other Charges	
• Distribution System Improvement Charge (31544.89 x 2.12%)	668.75
Total Other Charges	668.75

Taxes	
• State Sales Tax	2,254.95
Total Taxes	2,254.95

TOTAL CURRENT CHARGES 34,593.86

TOTAL AMOUNT DUE → \$34,593.86

152100-5435

Batch 157765
Doc 528119

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 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.

Received: December 1, 2014
IURC 30-Day Filing No.: 3304
Indiana Utility Regulatory Commission

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

www.indianaamwater.com
100000037844



BILLING PERIOD AND METER READINGS

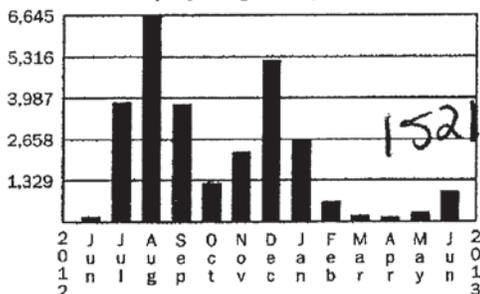
- Billing date: June 12, 2013
- Due Date: **July 1, 2013**
- Billing period: May 07 to Jun 07 (32 Days)
- Next reading on or about: Jul 03, 2013
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000139691V
Size of meter	6"
Current Read	54,655 (Actual)
Previous Read	54,560 (Actual)
Total water used this billing period	95 units (95,000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2013: 950.00 CGL
- Same billing period 2012: 170.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY OLD# 100822195-2
For Account 1010-210007749288 \nearrow V 5008689

Prior Balance

- Balance from last bill 616.89
- Payments as of May 21. Thank you! -616.89

TOTAL PAST DUE AMOUNT 0.00

Current Water Service

- Water Service Charge 378.74
- Water Usage Charge (\$0.254210 x 950.00) 241.50
- **Total Water Service Related Charges 620.24**

Fire Service

- Public Fire Protection Charge 125.27
- **Total Fire Service Related Charges 125.27**

Other Charges

- Distribution System Improvement Charge (620.24 x 2.12%) 13.15
- **Total Other Charges 13.15**

Taxes

- State Sales Tax 44.34
- **Total Taxes 44.34**

TOTAL CURRENT CHARGES 803.00

TOTAL AMOUNT DUE \rightarrow \$803.00

RECEIVED

JUN 17 2013

Batch

157514

Doc

526809

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 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.

Received: December 1, 2014

IURC 30-Day Filing No.: 3304

Indiana Utility Regulatory Commission

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

www.indianaamwater.com

000330/000365 ACQD8H ETM1C001 1

(ACQD8H 0003300101100)

100000035403



BILLING PERIOD AND METER READINGS

- Billing date: July 12, 2013
- Due Date: **July 30, 2013**
- Billing period: Jun 08 to Jul 09 (32 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)

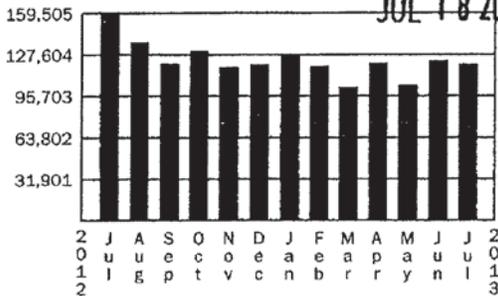
Meter No.	000126732V
Size of meter	6"
Current Read	144,096 (Actual)
Previous Read	132,098 (Actual)
Total water used this billing period	11,998 units (11,998,000 gallons)

Total Water Use Comparison (In 100 gallons)

- Current billing period 2013: 119,980.00 CGL
- Same billing period 2012: 119,980.00 CGL

Billed Use Graph (100 gallons)

JUL 18 2013



BILLING SUMMARY

For Account 1010-210008145261

3008689

Prior Balance

- Balance from last bill 34,593.86
- Payments as of Jul5. Thank you! -34,593.86

TOTAL PAST DUE AMOUNT

0.00

Current Water Service

- Water Service Charge 378.74
- Water Usage Charge (\$0.25421000 x 119,980.00) 30,500.12
- **Total Water Service Related Charges** **30,878.86**

Fire Service

- Public Fire Protection Charge 125.27
- **Total Fire Service Related Charges** **125.27**

Other Charges

- Distribution System Improvement Charge (30878.86 x 2.12%) 654.63
- **Total Other Charges** **654.63**

Taxes

- State Sales Tax 2,207.34
- **Total Taxes** **2,207.34**

TOTAL CURRENT CHARGES

33,866.10

TOTAL AMOUNT DUE ➔

\$33,866.10

152100.5435

Batch *159863*

Doc *534364*

Important messages from Indiana American Water

Received: December 1, 2014

IURC 30-Day Filing No.: 3304

Indiana Utility Regulatory Commission



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

www.indianaamwater.com
100000087720

000130/000138 ACQGMV ETM1C001 1

(ACQGMV 0001300101100)

BILLING PERIOD AND METER READINGS

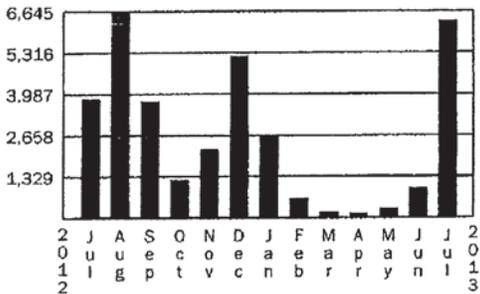
- Billing date: July 10, 2013
- Due Date: **July 29, 2013**
- Billing period: Jun 08 to Jul 09 (32 Days)
- Next reading on or about: Aug 03, 2013
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000139691V
Size of meter	6"
Current Read	55,289 (Actual)
Previous Read	54,655 (Actual)
Total water used this billing period	634 units (634,000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2013: 6,340.00 CGL
- Same billing period 2012: 3,850.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Account 1010-210007749288

*010
100822195-2*

Prior Balance

- Balance from last bill 803.00
- Payments as of Jun26. Thank you! -803.00

TOTAL PAST DUE AMOUNT 0.00

Current Water Service

- Water Service Charge 378.74
- Water Usage Charge (\$0.25421000 x 6,340.00) 1,611.69
- **Total Water Service Related Charges 1,990.43**

Fire Service

- Public Fire Protection Charge 125.27
- **Total Fire Service Related Charges 125.27**

Other Charges

- Distribution System Improvement Charge (1,990.43 x 2.12%) 42.20
- **Total Other Charges 42.20**

Taxes

- State Sales Tax 142.28
- **Total Taxes 142.28**

TOTAL CURRENT CHARGES 2,300.18

TOTAL AMOUNT DUE → \$2,300.18

152100.5435

Batch 159545
Doc 533319

Important messages from Indiana American Water

RECEIVED
JUL 15 2013



Received: December 1, 2014
IURC 30-Day Filing No.: 3304
Indiana Utility Regulatory Commission

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

www.indianaamwater.com
10000084004

001081/001093 ACQGF4 ETM1C001 1

(ACQGF4 0010810101100)



BILLING PERIOD AND METER READINGS

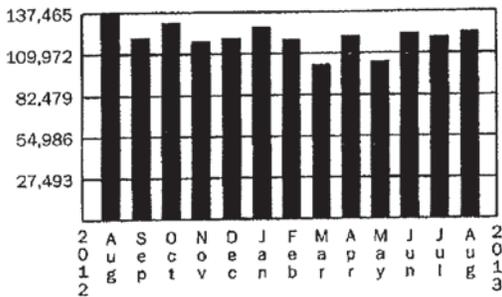
- Billing date: August 28, 2013
- Due Date: **September 16, 2013**
- Billing period: Jul 10 to Aug 08 (30 Days)
- Next reading on or about: Sep 06, 2013
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000126732V
Size of meter	6"
Current Read	156,444 (Actual)
Previous Read	144,096 (Actual)
Total water used this billing period	12,348 units (12,348,000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2013: 123,480.00 CGL
- Same billing period 2012: 137,460.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Account 1010-210008145261

3008689

Prior Balance

- Balance from last bill 33,866.10
- Payments as of Jul31. Thank you! -33,866.10

TOTAL PAST DUE AMOUNT

0.00

Current Water Service

- Water Service Charge 378.74
- Water Usage Charge (\$0.25421000 x 123,480.00) 31,389.85
- **Total Water Service Related Charges** 31,768.59

Fire Service

- Public Fire Protection Charge 125.27
- **Total Fire Service Related Charges** 125.27

Other Charges

- Distribution System Improvement Charge (31768.59 x 2.12%) 673.49
- **Total Other Charges** 673.49

Taxes

- State Sales Tax 2,270.95
- **Total Taxes** 2,270.95

TOTAL CURRENT CHARGES

34,838.30

TOTAL AMOUNT DUE



\$34,838.30

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SEP - 3 2013

Important messages from Indiana American Water

152100.5435

Batch 16 3016

Doc 545 718



Received: December 1, 2014

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100000176231

000154/000167 ACQNX ETM1C001 1

(ACQNX 0001540101100)

BILLING PERIOD AND METER READINGS

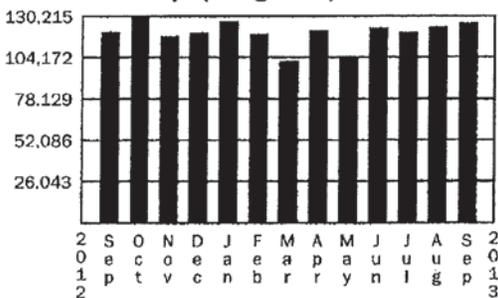
- Billing date: September 17, 2013
- Due Date: **October 7, 2013**
- Billing period: Aug 09 to Sep 06 (29 Days)
- Next reading on or about: Oct 08, 2013
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000126732V
Size of meter	6"
Current Read	169,041 (Actual)
Previous Read	156,444 (Actual)
Total water used this billing period	12,597 units (12,597,000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2013: 125,970.00 CGL
- Same billing period 2012: 120,510.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

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

3008689

Prior Balance

- Balance from last bill 34,838.30
- Payments as of Sep10. Thank you! -34,838.30

TOTAL PAST DUE AMOUNT 0.00

Current Water Service

- Water Service Charge 378.74
- Water Usage Charge (\$0.25421000 x 125,970.00) 32,022.83
- **Total Water Service Related Charges 32,401.57**

Fire Service

- Public Fire Protection Charge 125.27
- **Total Fire Service Related Charges 125.27**

Other Charges

- Distribution System Improvement Charge (32401.57 x 2.12%) 686.91
- **Total Other Charges 686.91**

Taxes

- State Sales Tax 2,316.19
- **Total Taxes 2,316.19**

TOTAL CURRENT CHARGES 35,529.94

TOTAL AMOUNT DUE → \$35,529.94

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Important messages from Indiana American Water

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164569

Doc

549655

152100 4135



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 100000207807

000267/000915 ACQR3M ETM1C001 1

(ACQR3M 0002870101100)

BILLING PERIOD AND METER READINGS

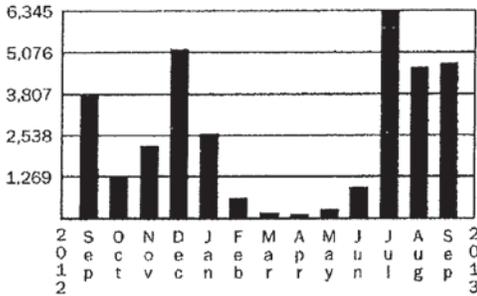
- Billing date: September 9, 2013
- Due Date: **September 27, 2013**
- Billing period: Jul 10 to Sep 06 (59 Days)
- Next reading on or about: Oct 08, 2013
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000139691V
Size of meter	6"
Current Read	56,227 (Actual)
Previous Read	55,289 (Actual)
Total water used this billing period	938 units (938,000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2013: 9,380.00 CGL
- Same billing period 2012: 3,790.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Account 1010-210007749288

V3008689

Prior Balance

- Balance from last bill 2,300.18
- Payments as of Jul23. Thank you! -2,300.18

TOTAL PAST DUE AMOUNT 0.00

Bill (07/10/2013 - 08/08/2013)

Current Water Service

- Water Service Charge 378.74
- Water Usage Charge (\$0.25421000 x 4,630.00) 1,176.99
- **Total Water Service Related Charges 1,555.73**

Fire Service

- Public Fire Protection Charge 125.27
- **Total Fire Service Related Charges 125.27**

Other Charges

- Distribution System Improvement Charge (1,555.73 x 2.12%) 32.98
- **Total Other Charges 32.98**

Bill (08/09/2013 - 09/06/2013)

Current Water Service

- Water Service Charge 378.74
- Water Usage Charge (\$0.25421000 x 4,750.00) 1,207.50
- **Total Water Service Related Charges 1,586.24**

Fire Service

- Public Fire Protection Charge 125.27
- **Total Fire Service Related Charges 125.27**

Other Charges

- Distribution System Improvement Charge (1,586.24 x 2.12%) 33.63
- **Total Other Charges 33.63**

Taxes

(Continued on next page)

Important messages from Indiana American Water

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153100.5435

Batch 164082
Doc 548176

Received: December 1, 2014
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Indiana Utility Regulatory Commission

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100000194336

(continued from previous page)

BILLING SUMMARY

For Account 1010-210007749288

• State Sales Tax	224.60
• Total Taxes	<u>224.60</u>

TOTAL CURRENT CHARGES	<u>3,683.72</u>
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TOTAL AMOUNT DUE		\$3,683.72
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Received: December 1, 2014
IURC 30-Day Filing No.: 3304
Indiana Utility Regulatory Commission



BILLING PERIOD AND METER READINGS

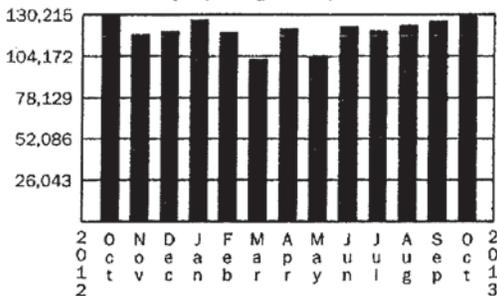
- Billing date: October 14, 2013
- Due Date: **November 1, 2013**
- Billing period: Sep 07 to Oct 08 (32 Days)
- Next reading on or about: Nov 06, 2013
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000126732V
Size of meter	6"
Current Read	181,903 (Actual)
Previous Read	169,041 (Actual)
Total water used this billing period	12,862 units (12,862,000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2013: 128,620.00 CGL
- Same billing period 2012: 130,210.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 73 RD & MARSHALL ST *300 86 89*
For Account: 1010-210008145261

- Prior Balance**
- Balance from last bill 35,529.94
 - Payments as of Oct2. Thank you! -35,529.94

TOTAL PAST DUE AMOUNT 0.00

- Current Water Service**
- Water Service Charge 378.74
 - Water Usage Charge (\$0.25421000 x 128,620.00) 32,696.49
 - **Total Water Service Related Charges 33,075.23**

- Fire Service**
- Public Fire Protection Charge 125.27
 - **Total Fire Service Related Charges 125.27**

- Other Charges**
- Distribution System Improvement Charge (33075.23 x 2.12%) 701.19
 - **Total Other Charges 701.19**

- Taxes**
- State Sales Tax 2,364.35
 - **Total Taxes 2,364.35**

TOTAL CURRENT CHARGES 36,266.04

TOTAL AMOUNT DUE ➔ **\$36,266.04**

1521005435

Batch 166633

Doc 556634

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OCT 18 2013



Received: December 1, 2014
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 100000270340

BILLING PERIOD AND METER READINGS

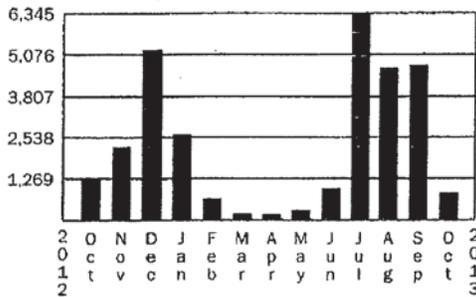
- Billing date: October 14, 2013
- Due Date: **November 1, 2013**
- Billing period: Sep 07 to Oct 08 (32 Days)
- Next reading on or about: Nov 06, 2013
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000139691V
Size of meter	6"
Current Read	56,307 (Actual)
Previous Read	56,227 (Actual)
Total water used this billing period	80 units (80,000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2013: 800.00 CGL
- Same billing period 2012: 1,240.00 CGL

Billed Use Graph (100 gallons)



1521005435

BILLING SUMMARY

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

3008689

Prior Balance

- Balance from last bill 3,683.72
- Payments as of Sep23. Thank you! -3,683.72

TOTAL PAST DUE AMOUNT 0.00

Current Water Service

- Water Service Charge 378.74
- Water Usage Charge (\$0.25421000 x 800.00) 203.37
- **Total Water Service Related Charges 582.11**

Fire Service

- Public Fire Protection Charge 125.27
- **Total Fire Service Related Charges 125.27**

Other Charges

- Distribution System Improvement Charge (582.11 x 2.12%) 12.34
- **Total Other Charges 12.34**

Taxes

- State Sales Tax 41.61
- **Total Taxes 41.61**

TOTAL CURRENT CHARGES 761.33

TOTAL AMOUNT DUE \$761.33

Batch 166633
 Doc 556633

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OCT 18 2013

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BILLING PERIOD AND METER READINGS

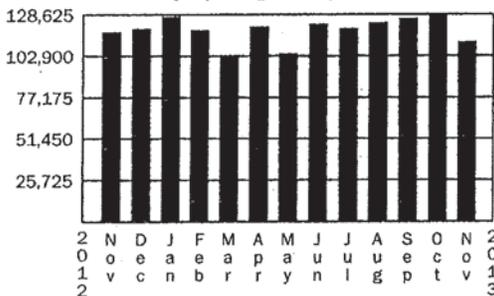
- Billing date: November 15, 2013
- Due Date: **December 3, 2013**
- Billing period: Oct 09 to Nov 06 (29 Days)
- Next reading on or about: Dec 05, 2013
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000126732V
Size of meter	6"
Current Read	193,045 (Actual)
Previous Read	181,903 (Actual)
Total water used this billing period	11,142 units (11,142,000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2013: 111,420.00 CGL
- Same billing period 2012: 117,650.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

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

Prior Balance	
• Balance from last bill	36,266.04
• Payments as of Oct28. Thank you!	-36,266.04

Balance Forward 0.00

Current Water Service	
• Water Service Charge	378.74
• Water Usage Charge (\$0.25421000 x 111,420.00)	28,324.08
• Total Water Service Related Charges	28,702.82

Fire Service	
• Public Fire Protection Charge	125.27
• Total Fire Service Related Charges	125.27

Other Charges	
• Distribution System Improvement Charge (28702.82 x 2.12%)	608.50
• Total Other Charges	608.50

Taxes	
• State Sales Tax	2,051.79
• Total Taxes	2,051.79

TOTAL CURRENT CHARGES 31,488.38

TOTAL AMOUNT DUE → \$31,488.38

152100.5435

Batch 168995
 Doc 564330

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Received: December 1, 2014
IURC 30-Day Filing No.: 3304
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 100000363525

BILLING PERIOD AND METER READINGS

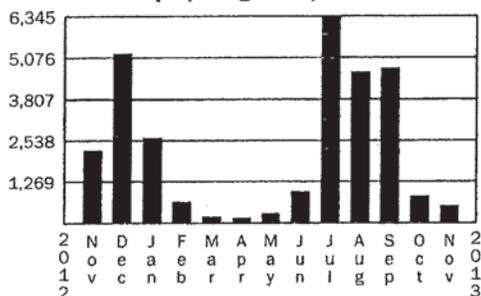
- Billing date: November 14, 2013
- Due Date: **December 2, 2013**
- Billing period: Oct 09 to Nov 06 (29 Days)
- Next reading on or about: Dec 05, 2013
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000139691V
Size of meter	6"
Current Read	56,358 (Actual)
Previous Read	56,307 (Actual)
Total water used this billing period	51 units (51,000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2013: 510.00 CGL
- Same billing period 2012: 2,230.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

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

3008689

Prior Balance

- Balance from last bill 761.33
- Payments as of Oct28. Thank you! -761.33

Balance Forward 0.00

Current Water Service

- Water Service Charge 378.74
- Water Usage Charge (\$0.25421000 x 510.00) 129.65
- **Total Water Service Related Charges 508.39**

Fire Service

- Public Fire Protection Charge 125.27
- **Total Fire Service Related Charges 125.27**

Other Charges

- Distribution System Improvement Charge (508.39 x 2.12%) 10.78
- **Total Other Charges 10.78**

Taxes

- State Sales Tax 36.34
- **Total Taxes 36.34**

TOTAL CURRENT CHARGES 680.78

TOTAL AMOUNT DUE → \$680.78

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NOV 18 2013

Important Messages from Indiana American Water

152100.5435

Batch 168640
 Doc 562998



Received: December 1, 2014
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 100000358697

BILLING PERIOD AND METER READINGS

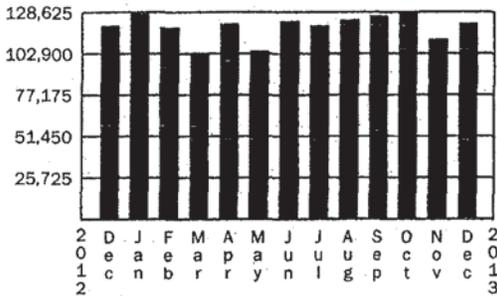
- Billing date: December 12, 2013
- Due Date: **December 30, 2013**
- Billing period: Nov 07 to Dec 05 (29 Days)
- Next reading on or about: Jan 06, 2014
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000126732V
Size of meter	6"
Current Read	205,173 (Actual)
Previous Read	193,045 (Actual)
Total water used this billing period	12,128 units (12,128,000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2013: 121,280.00 CGL
- Same billing period 2012: 119,900.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

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

3008689

Prior Balance
 • Balance from last bill 31,488.38
 • Payments as of Dec9. Thank you! -31,488.38

Balance Forward 0.00

Current Water Service
 • Water Service Charge 378.74
 • Water Usage Charge (\$0.25421000 x 121,280.00) 30,830.59
 • **Total Water Service Related Charges** 31,209.33

Fire Service
 • Public Fire Protection Charge 125.27
 • **Total Fire Service Related Charges** 125.27

Other Charges
 • Distribution System Improvement Charge (31209.33 x 2.12%) 661.64
 • **Total Other Charges** 661.64

Taxes
 • State Sales Tax 2,230.97
 • **Total Taxes** 2,230.97

TOTAL CURRENT CHARGES 34,227.21

TOTAL AMOUNT DUE ➔

\$34,227.21

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DEC 17 2013

Batch 170429

Doc 568376

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152100.5435

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BILLING PERIOD AND METER READINGS

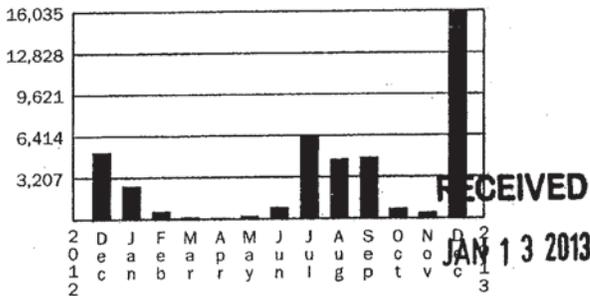
- Billing date: January 3, 2014
- Due Date: **January 21, 2014**
- Billing period: Nov 07 to Dec 05 (29 Days)
- Next reading on or about: Jan 06, 2014
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000139691V
Size of meter	6"
Current Read	57,961 (Actual)
Previous Read	56,358 (Actual)
Total water used this billing period	1,603 units (1,603,000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2013: 16,030.00 CGL
- Same billing period 2012: 5,200.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

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

3008689

Prior Balance

- Balance from last bill 680.78
- Payments as of Nov25. Thank you! -680.78

Balance Forward 0.00

Current Water Service

- Water Service Charge 378.74
- Water Usage Charge (\$0.25421000 x 16,030.00) 4,074.99
- **Total Water Service Related Charges 4,453.73**

Fire Service

- Public Fire Protection Charge 125.27
- **Total Fire Service Related Charges 125.27**

Other Charges

- Distrib System Improv Charge (4,453.73 x 2.12%) 94.42
- **Total Other Charges 94.42**

Taxes

- State Sales Tax 318.37
- **Total Taxes 318.37**

TOTAL CURRENT CHARGES 4,991.79

TOTAL AMOUNT DUE ➔ **\$4,991.79**

152100.57/35

Batch 172363
 Doc 573889

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Received: December 1, 2014

IURC 30-Day Filing No.: 3304

Indiana Utility Regulatory Commission

Indiana Water Service, Inc.

Purchased Water Pass-Through

2013 Summary

Month	73rd Usage	3209 Usage	Total Usage	Consumption
Jan-13	12,699,000	261,000	12,960,000	8,870,067
Feb-13	11,867,000	64,000	11,931,000	8,880,018
Mar-13	10,209,000	18,000	10,227,000	7,647,249
Apr-13	12,099,000	14,000	12,113,000	9,268,310
May-13	10,391,000	28,000	10,419,000	14,903,832
Jun-13	12,260,000	95,000	12,355,000	11,632,279
Jul-13	11,998,000	634,000	12,632,000	9,912,827
Aug-13	12,348,000	-	12,348,000	11,407,155
Sep-13	12,597,000	938,000	13,535,000	10,464,280
Oct-13	12,862,000	80,000	12,942,000	11,246,402
Nov-13	11,142,000	51,000	11,193,000	10,126,892
Dec-13	12,128,000	1,603,000	13,731,000	9,460,527
Total	142,600,000	3,786,000	146,386,000	123,819,840

Received: December 1, 2014

IURC 30-Day Filing No.: 3304

Indiana Utility Regulatory Commission

Indiana Water Service, Inc.

Purchased Water Pass-Through

2013 Detailed Analysis

Year	Service Address	Account #	Premise #	Billing Date	From	to	Gallons	Mo
2013								
2013	73rd & Marshall St	10-0885799-5	10-0268099	1/14/2013	12/7/2012	1/8/2013	12,699,000	1
2013	73rd & Marshall St	10-0885799-5	10-0268099	2/12/2013	1/8/2013	2/7/2013	11,867,000	2
2013	73rd & Marshall St	10-0885799-5	10-0268099	3/11/2013	2/7/2013	3/6/2013	10,209,000	3
2013	73rd & Marshall St	10-0885799-5	10-0268099	4/11/2013	3/6/2013	4/8/2013	12,099,000	4
2013	73rd & Marshall St	10-0885799-5	10-0268099	5/9/2013	4/8/2013	5/6/2013	10,391,000	5
2013	73rd & Marshall St	10-0885799-5	10-0268099	6/13/2013	5/7/2013	6/7/2013	12,260,000	6
2013	73rd & Marshall St	10-0885799-5	10-0268099	7/12/2013	6/8/2013	7/9/2013	11,998,000	7
2013	73rd & Marshall St	10-0885799-5	10-0268099	8/28/2013	7/10/2013	8/8/2013	12,348,000	8
2013	73rd & Marshall St	10-0885799-5	10-0268099	9/17/2013	8/9/2013	9/6/2013	12,597,000	9
2013	73rd & Marshall St	10-0885799-5	10-0268099	10/14/2013	9/7/2013	10/8/2013	12,862,000	10
2013	73rd & Marshall St	10-0885799-5	10-0268099	11/15/2013	10/9/2013	11/6/2013	11,142,000	11
2013	73rd & Marshall St	10-0885799-5	10-0268099	12/12/2013	11/7/2013	12/5/2013	12,128,000	12
						Subtotal	142,600,000	
2nd Interconnect								
2013	3209 W 81st Ave	10-0822195-2	10-0342671	1/14/2013	12/13/2012	1/8/2013	261,000	1
2013	3209 W 81st Ave	10-0822195-2	10-0342671	2/12/2013	1/8/2013	2/7/2013	64,000	2
2013	3209 W 81st Ave	10-0822195-2	10-0342671	3/11/2013	2/7/2013	3/6/2013	18,000	3
2013	3209 W 81st Ave	10-0822195-2	10-0342671	4/11/2013	3/6/2013	4/8/2013	14,000	4
2013	3209 W 81st Ave	10-0822195-2	10-0342671	5/9/2013	4/8/2013	5/6/2013	28,000	5
2013	3209 W 81st Ave	10-0822195-2	10-0342671	6/12/2013	5/7/2013	6/7/2013	95,000	6
2013	3209 W 81st Ave	10-0822195-2	10-0342671	7/10/2013	6/8/2013	7/9/2013	634,000	7
2013	3209 W 81st Ave	10-0822195-2	10-0342671				-	8
2013	3209 W 81st Ave	10-0822195-2	10-0342671	9/9/2013	7/10/2013	9/6/2013	938,000	9
2013	3209 W 81st Ave	10-0822195-2	10-0342671	10/14/2013	9/7/2013	10/8/2013	80,000	10
2013	3209 W 81st Ave	10-0822195-2	10-0342671	11/14/2013	10/9/2013	11/6/2013	51,000	11
2013	3209 W 81st Ave	10-0822195-2	10-0342671	1/3/2014	11/7/2013	12/5/2013	1,603,000	12
						Subtotal	3,786,000	
						Grand Total	146,386,000	

Co	Business Unit	Obj Acct	Amount	G/L Date	Region	Explanation Alpha Name	Explanation -Remark-	Document Number	Do Ty	Address Number	LT	Posted Code
152	152100	5435	(24,900.00)	1/1/2013	Midwest	SES.PURWTR.EXP 12/12	SES.PURWTR.EXP 12/12	292470 JE			AA	P
152	152100	5435	1,126.10	1/21/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	121312-010813	493141 PV		3008689	AA	P
152	152100	5435	35,224.98	1/21/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	120712-010813	493142 PV		3008689	AA	P
152	152100	5435	22,900.00	1/31/2013	Midwest	SES.PURWTR.EXP 01/13	SES.PURWTR.EXP 01/13	292844 JE			AA	P
152	152100	5435	(22,900.00)	2/1/2013	Midwest	SES.PURWTR.EXP 01/13	SES.PURWTR.EXP 01/13	292844 JE			AA	P
152	152100	5435	716.88	2/19/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	010813-020713	499377 PV		3008689	AA	P
152	152100	5435	33,502.22	2/19/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	010813-020713	499378 PV		3008689	AA	P
152	152100	5435	20,000.00	2/28/2013	Midwest	SES.PURWTR.EXP 02/13	SES.PURWTR.EXP 02/13	293192 JE			AA	P
152	152100	5435	(20,000.00)	3/1/2013	Midwest	SES.PURWTR.EXP 02/13	SES.PURWTR.EXP 02/13	293192 JE			AA	P
152	152100	5435	589.12	3/21/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	020713-030613	507176 PV		3008689	AA	P
152	152100	5435	28,896.78	3/21/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	020713-030613	507177 PV		3008689	AA	P
152	152100	5435	22,600.00	3/31/2013	Midwest	SES.PURWTR.EXP 03/13	SES.PURWTR.EXP 03/13	293537 JE			AA	P
152	152100	5435	(22,600.00)	4/1/2013	Midwest	SES.PURWTR.EXP 03/13	SES.PURWTR.EXP 03/13	293537 JE			AA	P
152	152100	5435	577.99	4/18/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	030613-041113	513388 PV		3008689	AA	P
152	152100	5435	34,146.64	4/18/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	030613-041113	513389 PV		3008689	AA	P
152	152100	5435	18,000.00	4/30/2013	Midwest	SES.PURWTR.EXP 04/13	SES.PURWTR.EXP 04/13	293822 JE			AA	P
152	152100	5435	(18,000.00)	5/1/2013	Midwest	SES.PURWTR.EXP 04/13	SES.PURWTR.EXP 04/13	293822 JE			AA	P
152	152100	5435	616.89	5/14/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	040813-050613	518605 PV		3008689	AA	P
152	152100	5435	29,402.32	5/14/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	040813-050613	518606 PV		3008689	AA	P
152	152100	5435	25,000.00	5/31/2013	Midwest	SES.PURWTR.EXP 05/13	SES.PURWTR.EXP 05/13	294337 JE			AA	P
152	152100	5435	(25,000.00)	6/1/2013	Midwest	SES.PURWTR.EXP 05/13	SES.PURWTR.EXP 05/13	294337 JE			AA	P
152	152100	5435	803.00	6/19/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	050713-060713	526809 PV		3008689	AA	P
152	152100	5435	34,593.86	6/24/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	050713-060713	528119 PV		3008689	AA	P
152	152100	5435	27,100.00	6/30/2013	Midwest	SES.PURWTR.EXP 06/13	SES.PURWTR.EXP 06/13	294575 JE			AA	P
152	152100	5435	(27,100.00)	7/1/2013	Midwest	SES.PURWTR.EXP 06/13	SES.PURWTR.EXP 06/13	294575 JE			AA	P
152	152100	5435	2,300.18	7/18/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	060813-070913	533319 PV		3008689	AA	P
152	152100	5435	33,866.10	7/23/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	060813-070913	534364 PV		3008689	AA	P
152	152100	5435	25,300.00	7/31/2013	Midwest	SES.PURWTR.EXP 07/13	SES.PURWTR.EXP 07/13	294837 JE			AA	P
152	152100	5435	(25,300.00)	8/1/2013	Midwest	SES.PURWTR.EXP 07/13	SES.PURWTR.EXP 07/13	294837 JE			AA	P
152	152100	5435	62,700.00	8/31/2013	Midwest	SES.PURWTR.EXP 08/13	SES.PURWTR.EXP 08/13	295169 JE			AA	P
152	152100	5435	(62,700.00)	9/1/2013	Midwest	SES.PURWTR.EXP 08/13	SES.PURWTR.EXP 08/13	295169 JE			AA	P
152	152100	5435	34,838.30	9/5/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	071013-080813	545718 PV		3008689	AA	P
152	152100	5435	3,683.72	9/18/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	080913-090613	548176 PV		3008689	AA	P
152	152100	5435	35,529.94	9/25/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	080913-090613	549655 PV		3008689	AA	P
152	152100	5435	19,700.00	9/30/2013	Midwest	SES.PURWTR.EXP 09/13	SES.PURWTR.EXP 09/13	295661 JE			AA	P
152	152100	5435	(19,700.00)	10/1/2013	Midwest	SES.PURWTR.EXP 09/13	SES.PURWTR.EXP 09/13	295661 JE			AA	P
152	152100	5435	761.33	10/23/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	090713-100813	556633 PV		3008689	AA	P
152	152100	5435	36,266.04	10/23/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	090713-100813	556634 PV		3008689	AA	P
152	152100	5435	28,400.00	10/31/2013	Midwest	SES.PURWTR.EXP 10/13	SES.PURWTR.EXP 10/13	295929 JE			AA	P
152	152100	5435	(28,400.00)	11/1/2013	Midwest	SES.PURWTR.EXP 10/13	SES.PURWTR.EXP 10/13	295929 JE			AA	P
152	152100	5435	680.78	11/20/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	100913-110613	562998 PV		3008689	AA	P
152	152100	5435	31,488.38	11/26/2013	Midwest	ILLINOIS-AMERICAN WATER CO	100913-110613	564330 PV		3008688	AA	P
152	152100	5435	25,700.00	11/30/2013	Midwest	SES.PURWTR.EXP 11/13	SES.PURWTR.EXP 11/13	296183 JE			AA	P
152	152100	5435	(25,700.00)	12/1/2013	Midwest	SES.PURWTR.EXP 11/13	SES.PURWTR.EXP 11/13	296183 JE			AA	P
152	152100	5435	34,227.21	12/17/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	110713-120513	568376 PV		3008689	AA	P
152	152100	5435	29,700.00	12/31/2013	Midwest	SES.PURWTR.EXP 12/13	SES.PURWTR.EXP 12/13	296537 JE			AA	P
152	152100	5435	4,991.79	1/14/2014	Midwest	INDIANA-AMERICAN WATER CO, INC	110713-120513	573889 PV		3008689	AA	P

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Indiana Water Service, Inc.
 2013 Invoices

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152	152100	5435	1,126.10	1/21/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	121312-010813	493141 PV		3008689 AA	P	
152	152100	5435	35,224.98	1/21/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	120712-010813	493142 PV		3008689 AA	P	
152	152100	5435	716.88	2/19/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	010813-020713	499377 PV		3008689 AA	P	
152	152100	5435	33,502.22	2/19/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	010813-020713	499378 PV		3008689 AA	P	
152	152100	5435	589.12	3/21/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	020713-030613	507176 PV		3008689 AA	P	
152	152100	5435	28,896.78	3/21/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	020713-030613	507177 PV		3008689 AA	P	
152	152100	5435	577.99	4/18/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	030613-041113	513388 PV		3008689 AA	P	
152	152100	5435	34,146.64	4/18/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	030613-041113	513389 PV		3008689 AA	P	
152	152100	5435	616.89	5/14/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	040813-050613	518605 PV		3008689 AA	P	
152	152100	5435	29,402.32	5/14/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	040813-050613	518606 PV		3008689 AA	P	
152	152100	5435	803.00	6/19/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	050713-060713	526809 PV		3008689 AA	P	
152	152100	5435	34,593.86	6/24/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	050713-060713	528119 PV		3008689 AA	P	
152	152100	5435	2,300.18	7/18/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	060813-070913	533319 PV		3008689 AA	P	
152	152100	5435	33,866.10	7/23/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	060813-070913	534364 PV		3008689 AA	P	
152	152100	5435	34,838.30	9/5/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	071013-080813	545718 PV		3008689 AA	P	
152	152100	5435	3,683.72	9/18/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	080913-090613	548176 PV		3008689 AA	P	
152	152100	5435	35,529.94	9/25/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	080913-090613	549655 PV		3008689 AA	P	
152	152100	5435	761.33	10/23/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	090713-100813	556633 PV		3008689 AA	P	
152	152100	5435	36,266.04	10/23/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	090713-100813	556634 PV		3008689 AA	P	
152	152100	5435	680.78	11/20/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	100913-110613	562998 PV		3008689 AA	P	
152	152100	5435	31,488.38	11/26/2013	Midwest	ILLINOIS-AMERICAN WATER CO	100913-110613	564330 PV		3008688 AA	P	
152	152100	5435	34,227.21	12/17/2013	Midwest	INDIANA-AMERICAN WATER CO, INC	110713-120513	568376 PV		3008689 AA	P	
152	152100	5435	4,991.79	1/14/2014	Midwest	INDIANA-AMERICAN WATER CO, INC	110713-120513	573889 PV		3008689 AA	P	