

- (b) Yes.
- (c) Yes. There was an additional meeting on December 21, 2005. A copy of the minutes from the meeting is attached.

IAWC-HG 2.02 With regard to the testimony of Mary Niemiec, Homer Glen Ex. 1.0, p. 2, lines 28-32, provide all information, evidence and Documents upon which Ms. Niemiec relies to support the statement: "based on [Mr. Rubin's] findings, I agree that ordering a full audit would be reasonable and prudent to determine exactly what are IAW's practices and actual revenues."

ANSWER: Mary Niemiec relies upon the findings of Mr. Rubin as set forth in his testimony. In her opinion, the facts justify the Commission ordering a full audit as a reasonable and prudent way for the Commission to determine exactly what are IAW's practices and actual revenues. In addition, an audit by an independent third party will be more credible than the internal audit by IAW. Homer Glen asked for the internal company audit. Even though the company said it would be completed by June 30, 2006, the internal audit has not been furnished to Homer Glen.

IAWC-HG 2.03 With regard to the testimony of Mary Niemiec, Homer Glen Ex. 1.0, p. 2, lines 42-43, identify each and every individual that Homer Glen could present to "testify as to their experiences with IAW."

ANSWER: Over 466 Homer Glen residents complained to Homer Glen and the Illinois Commerce Commission. Numerous residents came out to state their concerns about IAWs billing practices and rates at a public forum. The names of each of these residents have been provided to IAW. Any one of these residents could present testimony before the Illinois Commerce Commission.

Niemiec
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