

0000907878359000000000000000000013



Illinois American Water
 PO Box 94551
 Palatine, IL 60094-4551

For Service To: 630 S Locust St

000475 1 AV 0.335 0475/0475/000475 003 1 PCHM3L



JEAN PEKAROVICH
 630 S LOCUST ST
 PONTIAC IL 61764-2536

ACCOUNT NUMBER	09-0787835-9
AMOUNT DUE	NO PAYMENT
DUE DATE	CREDIT
Amount Paid	
Please return this portion with check ▼ Payable to the address below ▼	

Illinois American Water
 PO Box 94551
 Palatine, IL 60094-4551



Customer Account Information

For Service To: Jean Pekarovich
 630 S Locust St
 Account Number: 09-0787835-9
 Premise Number: 09-0286471

Billing Period & Meter Information

Billing Date: May 22, 2009
 Billing Period: Apr 21 to May 19 (28 days)
 Next reading on/about: Jun 18, 2009
 Rate Type: Residential

Meter readings in current billing period:

Meter Number 086128725N is a 5/8-inch meter.
 Present-actual 61
 Last-actual 54
 100CF used 7
 100 CF equals 750 gallons
 Gallons used 5250

Billing Summary

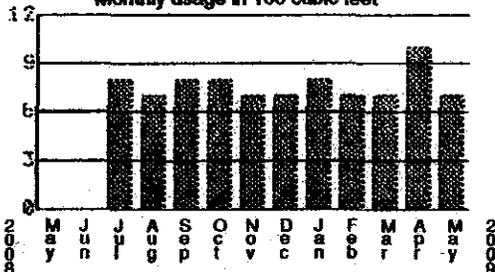
~~Prior Balance~~
 Balance from last bill
 Payments as of May 22, 2009. Thanks!
 Total prior balance, May 22, 2009
~~Current Water Charges~~
 Basic Service
 Use (\$ 2.91200 x 7.00)
 QIP Surcharge
 5/8" Fire Protection Pontiac
 Total water charges, May 22, 2009
~~Taxes~~
 State Recovery Tax
 Total taxes, May 22, 2009
~~Total Current Charges~~
 TOTAL AMOUNT DUE

-	\$207.08
	.00
-	207.08
	13.39
	20.38
	.02
	6.45
	40.24
	.04
	.04
	40.28
	-\$166.80

NORMAL USE

Water Usage Comparison

Monthly usage in 100 cubic feet



Messages from Illinois American Water

* If payment is not received by the due date, a penalty of 1.5% will be assessed on your outstanding balance.
 * Payment Centers: County Market #329 406 West Madison St, 521 W. Madison St or 1023 W. Reynolds St, Bank of Pontiac 1703 W. Reynolds St or 300 W. Washington St.
 * Fire Protection Charge: This charge is for the installation and maintenance of public fire hydrants.

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Illinois American Water
 PO Box 94551
 Palatine, IL 60094-4551

For Service To: 630 S Locust St

008202 1 AV 0.335 0202/8202/000202 028 1 PCJ2ZJ



JEAN PEKAROVICH
 630 S LOCUST ST
 PONTIAC IL 61764-2536

ACCOUNT NUMBER	09-0787835-9
AMOUNT DUE	\$124.17
DUE DATE	Aug 14, 2009
Amount Paid	
Please return this portion with check ▼ Payable to the address below ▼	

Illinois American Water
 PO Box 94551
 Palatine, IL 60094-4551



Customer Account Information

For Service To: Jean Pekarovich
 630 S Locust St
 Account Number: 09-0787835-9
 Premise Number: 09-0286471

Billing Period & Meter Information

Billing Date: Jul 24, 2009
 Billing Period: Jun 18 to Jul 21 (33 days)
 Next reading on/about: Aug 20, 2009
 Rate Type: Residential

Meter readings in current billing period:

Meter Number 087302420N is a 5/8-inch meter.
 Present-actual 1
 Last-actual 0

***Meter Changed Jul 14, 2009.**

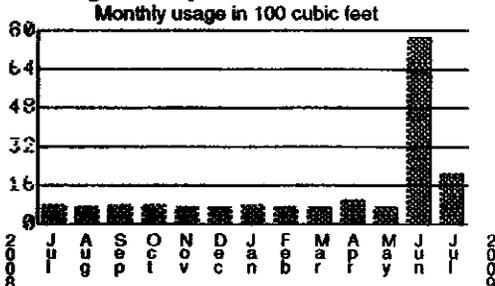
Meter Number 086128725N is a 5/8-inch meter.
 Present-actual 158
 Last-actual 138
 100CF used 21
 100 CF equals 750 gallons
 Gallons used **15750** NO LEAKS

Billing Summary

-----Prior Balance-----
 Balance from last bill
 Payments as of Jul 24, 2009. Thanks!
 Total prior balance, Jul 24, 2009
 -----Current Water Charges-----
 Basic Service
 Use (\$ 2.91200 x 7.64)
 Use (\$ 2.91200 x 13.36)
 QIP Surcharge
 5/8" Fire Protection Pontiac
 Total water charges, Jul 24, 2009
 -----Taxes-----
 State Recovery Tax
 Total taxes, Jul 24, 2009
 -----Total Current Charges-----
 -----TOTAL AMOUNT DUE-----

\$42.74
.00
42.74
13.39
22.25
38.90
.36
6.45
81.35
.08
.08
81.43
\$124.17

Water Usage Comparison



Messages from Illinois American Water

- * If payment is not received by the due date, a penalty of 1.5% will be assessed on your outstanding balance.
- * The due date pertains to current charges only. Any past due balance should be paid immediately.
- * A copy of the company's filings may be inspected by any interested party at the company's local business offices.

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Illinois American Water
 PO Box 94551
 Palatine, IL 60094-4551

For Service To: 630 S Locust St

006736 1 AV 0.335 2736/6736/002736 025 1 PCHUW0



JEAN PEKAROVICH
 630 S LOCUST ST
 PONTIAC IL 61764-2536

ACCOUNT NUMBER	09-0787835-9
AMOUNT DUE	\$42.74
DUE DATE	Jul 14, 2009
Amount Paid	

Please return this portion with check
 Payable to the address below

Illinois American Water
 PO Box 94551
 Palatine, IL 60094-4551



Customer Account Information

For Service To: Jean Pekarovich
 630 S Locust St
 Account Number: 09-0787835-9
 Premise Number: 09-0286471

Billing Period & Meter Information

Billing Date: Jun 23, 2009
 Billing Period: May 19 to Jun 18 (30 days)
 Next reading on/about: Jul 21, 2009
 Rate Type: Residential

Meter readings in current billing period:

Meter Number 086128725N is a 5/8-inch meter.
 Present-actual 138
 Last-actual 61
 100CF used 77
 100 CF equals 750 gallons
 Gallons used 57750

57750 → NO LEAKS

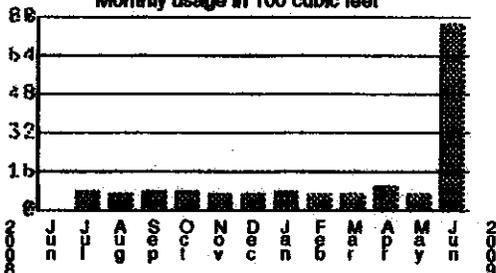
Billing Summary

—————**Prior Balance**—————
 Balance from last bill
 Payments as of Jun 23, 2009. Thanks!
 Total prior balance, Jun 23, 2009
 —————**Current Water Charges**—————
 Basic Service
 Use (\$ 2.91200 x 30.00)
 (\$ 2.16990 x 47.00)
 QIP Surcharge
 5/8" Fire Protection Pontiac
 Total water charges, Jun 23, 2009
 —————**Taxes**—————
 State Recovery Tax
 Total taxes, Jun 23, 2009
 —————**Total Current Charges**—————
 —————**TOTAL AMOUNT DUE**—————

-	\$166.80
	.00
-	166.80
	13.39
	87.36
	101.99
	.14
	6.45
	209.33
	.21
	.21
	209.54
	\$42.74

Water Usage Comparison

Monthly usage in 100 cubic feet



BARB

Messages from Illinois American Water

- * If payment is not received by the due date, a penalty of 1.5% will be assessed on your outstanding balance.
- * Payment Centers: County Market #329 406 West Madison St, 521 W. Madison St or 1023 W. Reynolds St, Bank of Pontiac 1703 W. Reynolds St or 300 W. Washington St.
- * Fire Protection Charge: This charge is for the installation and maintenance of public fire hydrants