

FORM 22 ILCC

ANNUAL REPORT OF
WATER AND/OR SEWER UTILITIES

TO THE

**ILLINOIS COMMERCE
COMMISSION**



Exact Legal Name of Respondent (Company) ILLINOIS-AMERICAN WATER COMPANY	Year of Report December 31, 2010
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This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined in Section 5-109 of the Public Utilities Act [220 ILCS 5/5-109] Disclosure of this information is REQUIRED. Failure to provide any information could result in a fine of \$100 per day under Section 5-109 of the Public Utilities Act.

Illinois American Water Company
For the Year Ended 12/31/10

Due to audit adjustments made subsequent to the filing of the 2009 report, for the accounts listed below, the beginning balances as reported in the 2010 report, do not match the ending balances in the 2009 report.

Annual Report of

ILLINOIS-AMERICAN WATER COMPANY

Year Ended December 31, 2010

BALANCE SHEET				
	Page No. (b)	Balance at beginning of year With Audit Adjustments 12/31/10 Report	Balance at end of year As Filed FYE 12/31/09 Report	Increase or (decrease) (e)
Accounts Payable 231	5F	14,192,253	14,195,254	3,001
Accounts Payable to Associated Companies 233	5F	1,435,457	1,494,446	58,989
Taxes accrued 236	5F	5,135,253	5,087,624	(47,629)
Retained Earnings 214	5F	82,414,210	82,288,308	(125,902)
Miscellaneous Current and Accrued Liabilities 241	5F	5,425,509	5,565,281	139,772
Accumulated deferred income tax 281	6F	38,804,262	38,776,032	(28,230)
		147,406,944	147,406,944	0

Due to these audit adjustments, the beginning balances and comparative prior year balances were changed from what was reported on the 2009 report for the following pages

Page 7F Comparative Statement of Income**Lines:**

- 401 Operating Expense
- 409 Income Tax
- 410.1 Deferred Federal Income Taxes
- 410.1X Deferred State Income Taxes

Page 14F Retained Earnings Accounts**Page 18wa&b Water Operation and Maintenance Expense****Lines:**

- Transmission & Distribution 601
- Transmission & Distribution 675
- Administrative & General 632
- Administrative & General 634

**ILLINOIS COMMERCE COMMISSION
FORM 22
ANNUAL REPORT**

GENERAL INSTRUCTIONS

1. Utilities with annual revenues of \$1,000,000 or more shall complete all schedules including those marked with an asterisk or star. Those utilities that have annual revenues less than \$1,000,000 need not complete the schedules marked with an asterisk or star.
2. Prepare this report in conformity with the Uniform System of Accounts for Water and/or Sewer Utilities.
3. Complete each question fully and accurately, even if it has been answered in a previous annual report. Enter the word "None" where it truly and completely states the fact.
4. For any question, section or pages that is not applicable to the respondent enter the words "Not Applicable." Do not omit any pages.
5. Where dates are called for, the month and day should be stated as well as the year.
6. All schedules requiring dollar entries should be rounded to the nearest dollar.
7. If there is not enough room on any schedule, an additional page or pages may be added provided the format of the added schedule matches the format of the schedule with not enough room. Such a schedule should reference the appropriate schedules, state the name of the utility, and state the year of the report.
8. A hard copy of the report, properly completed and verified, the utility should submit an electronic file of the completed Form 22 ILCC to water@icc.illinois.gov if the utility has sufficient resources to do such.
9. You may use the Commission's Excel file of the Form 22 ILCC available on the Commission's website at <http://www.icc.illinois.gov> to complete your annual report. However, the Commission does not accept electronic submission of the annual report forms. However, an electronic copy should also be submitted to water@icc.illinois.gov if the utility has sufficient resources to submit an electronic file.

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UTILITY NAME

Illinois-American Water Company

Year of Report

Dec. 31, 2010

CERTIFICATION

STATE OF Illinois

COUNTY OF St. Clair Madison

Edward J. Grubb makes oath and says that he is

(Name of Affiant)

Director of Finance and Assistant Treasurer

(Official Title of Affiant)

of Illinois-American Water Company

(Exact Legal Title or Name of Respondent)

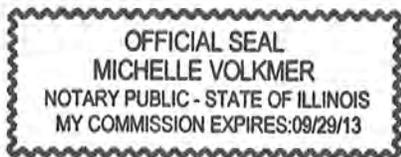
that he/she has examined the following report; that to the best of his/her knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business affairs of the above named respondent in respect to each and every matter set forth therein during the period from and including January 1, 2010 to and including December 31, 2010.

Edward J. Grubb
(Signature of Affiant)

Subscribed and sworn to before me, a Notary Public in and for the State and County named,

this 28th day of March, 2011.

My Commission expires 9/29/13



Michelle Volkmer
(Signature of Oath Administrator)

UTILITY NAME Illinois-American Water Company	Year of Report Dec. 31, 2010	
Name and address of person to whom correspondence concerning this report should be addressed:		
<u>Edward J. Grubb</u>		
<u>Illinois-American Water Company</u>		
<u>100 North Water Works Drive</u>		
<u>Belleville, IL 62223</u>	Telephone <u>(618) 239-3209</u>	
List below the address of where the utility's books and records are located:		
<u>Illinois-American Water Company</u>		
<u>300 North Water Works Drive</u>		
<u>P.O. Box 24040</u>		
<u>Belleville, IL 62223-9040</u>		
Date of original organization of the utility: <u>08/15/1916</u>		
List below the names, titles and compensation/salary of each:		
OFFICERS		
Name	Title	Salary
1. <u>Karla Olson Teasley</u>	<u>President</u>	<u></u>
2. <u>Martin D. Kerckhoff</u>	<u>Vice President, General Counsel and Secretary</u>	<u>***</u>
3. <u>Cheryl Norton</u>	<u>Vice President - Operations</u>	<u></u>
4. <u>James M. Jenkins</u>	<u>Vice President - Finance</u>	<u>***</u>
5. <u>Joni Ott</u>	<u>Assistant Secretary</u>	<u>***</u>
6. <u>John Reichart</u>	<u>Assistant Secretary</u>	<u>***</u>
7. <u>Tracy Elzemeyer</u>	<u>Assistant Secretary</u>	<u>***</u>
8. <u>Cheryl Druse</u>	<u>Assistant Secretary</u>	<u></u>
9. <u>Mark Chierici</u>	<u>Assistant Treasurer</u>	<u>***</u>
10. <u>Okechukwu Azie</u>	<u>Assistant Treasurer</u>	<u>***</u>
11. <u>Edward J. Grubb</u>	<u>Assistant Treasurer</u>	<u></u>
12. <u>Doneen S. Hobbs</u>	<u>Assistant Comptroller</u>	<u>***</u>
13. <u>Chuck Gilbert</u>	<u>Assistant Comptroller</u>	<u>***</u>
14. <u>Donna Grosser</u>	<u>Assistant Comptroller</u>	<u>***</u>
15. <u>Carl Meyers</u>	<u>Assistant Comptroller</u>	<u>***</u>
16. <u>Robin Quinn</u>	<u>Assistant Comptroller</u>	<u>***</u>
DIRECTORS/MANAGERS		
Name	Title	Salary
1. <u>Karla Olson Teasley</u>	<u>President</u>	<u></u>
2. <u>Cheryl Norton</u>	<u>Vice President-Operations</u>	<u></u>
3. <u>Walter Lynch</u>	<u>Chairman</u>	<u>***</u>
4. <u>James M. Jenkins</u>	<u>Vice President - Finance</u>	<u>***</u>
5. <u>Martin D. Kerckhoff</u>	<u>Vice President, General Counsel and Secretary</u>	<u>***</u>
6. <u>Ellen C. Wolf</u>	<u>Vice President-Chief Financial Officer</u>	<u>***</u>
7. <u>Jerry Blakemore</u>	<u>Director</u>	<u></u>
8. <u>Ruth Ann Wourenma</u>	<u>Director</u>	<u></u>
9. <u>Frank Watson</u>	<u>Director</u>	<u></u>
***	These Company officers do not receive compensation from the company but are paid by American Water Works Service Co. These salaries in turn are included in supervision fees and expensed, paid under contract with the company dated 01/01/89 for general management services	

UTILITY NAME Illinois-American Water Company	Year of Report Dec. 31, 2010	
COMPOSITE OF STATISTICS FOR ALL PRIVATELY OWNED WATER & SEWER UTILITIES UNDER ILLINOIS COMMERCE COMMISSION JURISDICTION		
	WATER	SEWER
UTILITY PLANT		
Plant in service	\$ 1,136,485,089	\$ 147,551,050
Construction Work In Progress	23,777,892	2,915,523
Plant Acquisition Adjustment	8,402,206	22,764,181
Plant Held for Future Use	65,767	0
Materials and Supplies	3,477,060	14,905
Less:		
Accumulated Depreciation and Accumulated Amortization	390,194,095	55,288,461
Contributions in Aid of Construction (net)	51,418,602	18,743,544
Net Book Cost	\$ 730,595,317	\$99,213,654
REVENUES AND EXPENSES		
Operating Revenues	214,213,219	12,782,329
Depreciation and Amortization Expenses	36,086,810	5,928,969
Income Tax Expense	11,727,659	-
Taxes Other Than Income	12,736,603	154,395
Other Operating Expenses	117,369,083	4,193,994
Total Operating Expenses	177,920,155	10,277,358
Net Operating Income	36,293,064	2,504,971
Other Income	1,110,514	19,652
Other Income Deductions	(21,785,529)	114,173
Net Income	15,618,049	2,638,796
OTHER STATISTICS		
Average Annual Residential Use Per 1,000 Gallons	61	
Average Annual Residential Cost Per 1,000 Gallons	\$ 8	
Average Residential Monthly Bill	\$ 41	\$ 31
Gross Plant Investment Per Customer	\$ 4,155	\$ 4,668

UTILITY NAME			Year of Report	
Illinois-American Water Company			Dec. 31, 2010	
COMPARATIVE BALANCE SHEET				
Acct. No. (a)	ACCOUNT NAME (b)	REF. Page (c)	Current Year (d)	Previous Year (e)
	UTILITY PLANT			
101-106	Utility Plant	11F	\$1,310,795,321	\$ 1,229,330,003
108-110	Less: Accumulated Depreciation and Amortization	11F	445,482,556	414,120,190
	Net Plant		865,312,765	\$ 815,209,813
114-115	Utility Plant Acquisition Adjustments (Net)	11F	31,166,387	31,954,749
116	Other Utility Plant Adjustment			
	OTHER PROPERTY AND INVESTMENTS			
121	Nonutility Property		470,509	373,709
122	Less: Accumulated Depreciation and Amortization		183,693	200,910
	Net Nonutility Plant		286,816	172,799
123	Investments in Associated Companies			
124	Utility Investments			
125	Other Investments		25,323,777	25,331,076
126-127	Special Funds			
	Total Other Property and Investments		25,610,593	25,503,875
	CURRENT AND ACCRUED ASSETS			
131	Cash		432,093	593,461
132	Special Deposits			
133	Other Special Deposits			
134	Working Funds		2,628	2,800
135	Temporary Cash Investments			
141-144	Accounts & Notes Receivable, Less Accumulated Provision For Uncollectible Accounts		15,924,217	13,872,815
145	Accounts Receivable from Associated Companies	12F	19,728,358	5,965,217
146	Notes Receivable from Associated Companies	12F		-
151-153	Materials and Supplies	12F	3,491,965	3,155,750
161	Stores Expense			
162	Prepayments	12F	702,381	412,122
171	Accrued Interest and Dividends Receivable		13,288	25,966
172	Rents Receivable			
173	Accrued Utility Revenues		12,313,269	10,833,538
174	Miscellaneous Current and Accrued Assets		697,108	1,204,469
	Total Current and Accrued Assets		53,305,307	36,066,138
	DEFERRED DEBITS			
181	Unamortized Debt Discount & Expense	13F	9,225,536	9,101,167
182	Extraordinary Property Losses	13F		
183	Preliminary Survey & Investigation Charges			
184	Clearing Accounts			-
185	Temporary Facilities			
186	Miscellaneous Deferred Debits	12F	21,381,087	20,547,875
187	Research & Development Expenditures			
190	Accumulated Deferred Income Taxes		650,749	650,749
	Total Deferred Debits		31,257,372	30,299,791
	TOTAL ASSETS AND OTHER DEBITS		\$ 1,006,652,424	\$ 939,034,366

UTILITY NAME		Year of Report		
Illinois-American Water Company		Dec. 31, 2010		
COMPARATIVE BALANCE SHEET				
Acct. No. (a)	ACCOUNT NAME (b)	REF. Page (c)	Current Year (d)	Previous Year (e)
EQUITY CAPITAL				
201	Common Stock Issued	14F	\$169,061,157	\$169,061,157
204	Preferred Stock Issued	14F		
202,205	Capital Stock Subscribed			
203,206	Capital Stock Liability for Conversion			
207	Premium on Capital Stock		1,894,866	1,894,866
209	Reduction in Par or Stated Value of Capital Stock			
210	Gain on Resale or Cancellation of Reacquired Capital Stock		451,750	451,750
211	Other Paid-In Capital		108,806,961	88,687,606
212	Discount on Capital Stock			
213	Capital Stock Expense			
214,215	Retained Earnings	14F	89,110,876	82,414,210
216	Reacquired Capital Stock			
218	Proprietary Capital (Proprietorship & Partnership Only)			
	Total Equity Capital		369,325,610	\$342,509,589
LONG-TERM DEBT				
221	Bonds		\$381,517,257	\$357,218,470
222	Reacquired Bonds			
223	Advances from Associated Companies			
224	Long-Term Debt			
	Total Long-Term Debt		\$381,517,257	\$357,218,470
CURRENT AND ACCRUED LIABILITIES				
231	Accounts Payable		\$20,790,261	\$14,192,253
232	Notes Payable		-	-
233	Accounts Payable to Associated Companies	14F	1,297,225	1,435,457
234	Notes Payable to Associated Companies	13F	13,266,257	18,660,070
235	Customer Deposits			
236	Accrued Taxes		12,294,501	5,135,253
237	Accrued Interest		4,024,368	3,822,713
238	Accrued Dividends			
239	Matured Long-Term Debt			
240	Matured Interest			
241	Miscellaneous Current and Accrued Liabilities		5,780,886	5,425,509
	Total Current and Accrued Liabilities		\$57,453,498	\$48,671,255
DEFERRED CREDITS				
251	Unamortized Premium on Debt	13F		
252	Advances on Construction	15F	70,009,204	73,314,183
253	Other Deferred Credits		11,264,002	13,752,910
255	Accumulated Deferred Investment Tax Credits		2,350,700	2,578,173
	Total Deferred Credits		\$83,623,906	\$89,645,266

UTILITY NAME			Year of Report	
Illinois-American Water Company			Dec. 31, 2010	
COMPARATIVE BALANCE SHEET				
Acct. No. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	Current Year (d)	Previous Year (e)
	OPERATING RESERVES			
261	Property Insurance Reserve			
262	Injuries and Damages Reserve			
263	Pensions and Benefits Reserve			
265	Miscellaneous Operating Reserve		71,844	
	Total Operating Reserves		\$71,844	\$0
	CONTRIBUTIONS IN AID OF CONSTRUCTION			
271	Contributions in Aid of Construction	16F	\$94,665,143	\$84,532,860
272	Accumulated Amortization of Contributions in Aid of Construction		(24,502,997)	(22,347,336)
	Total Net C.I.A.C.		\$70,162,146	\$62,185,524
	ACCUMULATED DEFERRED INCOME TAXES			
281	Accumulated Deferred Income Taxes - Accelerated Depreciation		44,498,163	\$38,804,262
282	Accumulated Deferred Income Taxes - Liberalized Depreciation			
283	Accumulated Deferred Income Taxes - Other			
	Total Accumulated Deferred Income Taxes		\$44,498,163	\$38,804,262
	TOTAL EQUITY CAPITAL AND LIABILITIES		\$1,006,652,424	\$939,034,366
NOTES TO THE BALANCE SHEET				
This space is provided for important notes regarding the balance sheet.				

UTILITY NAME				Year of Report
Illinois-American Water Company				Dec. 31, 2010
COMPARATIVE STATEMENT OF INCOME FOR THE YEAR				
Acct. No. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	Current Year (d)	Previous Year (e)
UTILITY OPERATING INCOME				
400	Operating Revenues	17W,23S	\$226,995,548	\$ 192,770,679
401	Operating Expenses	18Wb,24Sb	121,563,077	114,680,213
403	Depreciation Expenses	19W,25S	41,847,575	39,427,023
406	Amortization of Utility Plant Acquisition Adjustment		4,913	4,913
407.X	Amortization Expense		163,291	162,583
408.1X	Taxes Other Than Income		12,890,998	11,772,159
409.1X	Income Taxes		5,732,334	(7,317,199)
410.10	Deferred Federal Income Taxes		5,242,692	10,014,848
410.1X	Deferred State Income Taxes		980,106	158,831
411.10	Provision for Deferred Income Taxes - Credit			
412.10	Investment Tax Credits Deferred to Future Periods			
412.11	Investment Tax Credits Restored to Operating Income		(227,473)	(79,347)
	Utility Operating Expenses		188,197,513	168,824,024
	Utility Operating Income		\$38,798,035	\$23,946,655
413	Income From Utility Plant Leased to Others			
414	Gains (Losses) From Disposition of Utility Property		73,370	376,852
	Total Utility Operating Income		\$38,871,405	\$24,323,507
OTHER INCOME AND DEDUCTIONS				
415	Revenues from Merchandising, Jobbing & Contract Deductions		\$495,938	\$763,956
416	Costs & Expenses of Merchandising, Jobbing & Contract Work		(460,102)	(534,716)
419	Interest and Dividend Income		13,512	7,478
420	Allowance for Funds Used During Construction		433,235	26,153
421	Nonutility Income		683,246	646,500
426	Miscellaneous Nonutility Expenses		(49,166)	(39,015)
	Total Other Income and Deductions		\$1,116,663	\$870,357
TAXES APPLICABLE TO OTHER INCOME				
408.20	Taxes Other Than Income		\$0	\$0
409.20	Income Taxes		288,491	465,466
410.20	Provision for Deferred Income Taxes		-	0
411.20	Provision for Deferred Income Taxes - Credits			
412.20	Investment Tax Credits - Net			
413.20	Investment Tax Credits Restored to Operating Income			
	Total Taxes Applicable to Other Income		\$288,491	\$465,466
INTEREST EXPENSE				
427.x	Interest Expense		\$20,947,121	\$18,341,967
428	Amortization of Debt Discount & Expense	13F	495,611	398,868
429	Amortization of Premium on Debt	13F		
	Total Interest Expense		\$21,442,732	\$18,740,834
EXTRAORDINARY ITEMS				
433	Extraordinary Income			
434	Extraordinary Deductions			
409.30	Income Taxes, Extraordinary Items			
	Total Extraordinary Items			\$0
	NET INCOME		\$18,256,845	\$5,987,563

UTILITY NAME		Year of Report
Illinois-American Water Company		Dec. 31, 2010
STATEMENT OF CASH FLOWS		
<p>1. If the notes to the cash flow statement in the respondent's annual stockholders report are applicable to this statement, such notes should be attached to page 10F. Information about noncash investing and financing activities should be provided on page 10F. Provide also on page 10F a reconciliation between "Cash and Cash Equivalents at End of Year" with related amounts on the balance sheet.</p> <p>2. Under "Other" specify significant amounts and group others.</p> <p>3. Operating Activities - Other: Include gains and losses pertaining to operating activities only. Gains and losses pertaining to investing and financing activities should be reported in those activities. Show on page 10F the amounts of interest paid (net of amounts capitalized) and income taxes paid.</p> <p>(Further Instructions are provided on page 9F)</p>		
Line No.	DESCRIPTION (See Instruction No. 5 for Explanation of Codes (a) thru (d)) (a)	Amount (b)
1	Net Cash Flow from Operation Activities:	
2	Net Income (on page 7F)	\$18,256,845
3	Noncash Charges (Credits) to Income:	
4	Depreciation and Depletion	39,860,242
5	Amortization of (Specify) CIAC	2,155,537
6	Gain on Sale of Land	(73,370)
7	Bad Debt Expense	2,045,519
8	Deferred Income Taxes (Net)	6,222,798
9	Investment Tax Credit Adjustments (Net) 7F & 5F	(227,473)
10	Net (Increase) Decrease in Receivables	(5,616,296)
11	Net (Increase) Decrease in Inventory	(336,215)
12	Net Increase (Decrease) In Payables and Accrued Expenses	8,782,242
13	(Less) Allowance for Other Funds Used During Construction	(324,202)
14	(Less) Undistributed Earnings from Subsidiary Companies	
15	Other:	
16	Amortization of Debt issuance Costs	495,611
17	Pension and non-pension post retirement benefit contributions	(1,997,024)
18	Prepaid expenses and other current assets	217,102
19	(Increase) decrease in deferred assets and liabilities	(1,194,763)
20	Net Cash Provided by (Used in) Operating Activities	\$68,266,553
21	(Total of lines 2 thru 20)	
22		
23		
24	Cash Flows from Investment Activities:	
25	Construction and Acquisition of Plant (including land):	
26	Gross Additions to Water Utility Plant	(75,130,196)
27	Gross Additions to Sewer Utility Plant	(5,399,622)
28	Gross Additions to Common Utility Plant	
29	Gross Additions to Nonutility Plant	-
30	(Less) Removal cost in excess of salvage value	(4,206,635)
31	Other:	
32	Proceeds from the disposition of property, plant and equipment	25,486
33		-
34	Cash Outflows for Plant (total of lines 26 thru 33)	(\$84,710,967)
35		
36	Acquisition of Other Noncurrent Assets (d)	
37	Proceeds from Disposal of Noncurrent Assets (d)	
38		
39	Investments in and Advances to Associated and Subsidiary Companies	(13,760,929)
40	Contributions and Advances from Associated and Subsidiary Companies	
41	Disposition of Investments in (and Advances to) Associated and Subsidiary Companies	
42		
43		
44	Purchase of Investment Securities (a)	
45	Proceeds from Sales of Investment Securities (a)	

UTILITY NAME		Year of Report
ILLINOIS-AMERICAN WATER COMPANY		Dec. 31, 2010
STATEMENT OF CASH FLOWS (continued)		
<p>4. Investing Activities: Include at Other (line 31) net cash outflow to acquire other companies. Provide a reconciliation of assets acquired with liabilities assumed on page 10F. Provide a reconciliation of the dollar amount of leases capitalized with the plant cost on page 10F.</p> <p>5. Codes Used: (a) Net proceeds or payments; (b) Bonds, debentures and other long-term debt; (c) Include commercial paper; (d) Identify separately such items as investments, fixed assets, intangibles, etc.</p> <p>6. Enter on page 10F clarifications and explanations.</p>		
Line No.	DESCRIPTION (See Instruction No. 5 for Explanation of Codes (a) thru (d))	Amount (b)
46	Loans Made or Purchased	
47	Collections on Loans	
48		
49	Net (Increase) Decrease in Receivables	
50	Net (Increase) Decrease in Inventory	
51	Net Increase (Decrease) in Payables and Accrued Expenses	
52	Other:	
53		
54		
55		
56	Net Cash Provided by (Used in) Investing Activities (Total of lines 34 thru 55)	
57	(Total of lines 37 thru 54)	(\$98,471,896)
58		
59	Cash Flows from Financing Activities:	
60	Proceeds from Issuance of:	
61	Long-Term Debt (b)	25,000,000
62	Preferred Stock	
63	Common Stock	
64	Other: Debt Issuance Costs	(619,981)
65	Capital Contributions	20,000,000
66	Net Increase in Short-Term Debt	
67	Other: Advances and contributions for construction (net)	3,321,789
68		
69		
70	Cash Provided by Outside Sources (Total of lines 61 thru 69)	\$47,701,808
71		
72	Payments for Retirement of:	
73	Long-Term Debt (b)	(701,213)
74	Preferred Stock	
75	Common Stock	
76	Other:	
77		
78	Net Decrease in Short-Term Debt (c)	(5,393,813)
79		0
80	Dividends on Preferred Stock	0
81	Dividends on Common Stock	(11,560,179)
82	Net Cash Provided by (Used in) Financing Activities (Total of lines 70 thru 81)	\$30,046,603
83		
84	Net Increase (Decrease) in Cash and Cash Equivalents (Total of lines 22,57 and 82)	(\$158,740)
85		
86		
87		
88	Cash and Cash Equivalents at Beginning of Year	\$593,461
89		
90	Cash and Cash Equivalents at End of Year	\$434,721

UTILITY NAME

ILLINOIS-AMERICAN WATER COMPANY

Year of Report

Dec. 31, 2010

NOTES TO FINANCIAL STATEMENTS

1. Use the space below for important notes regarding the Comparative Balance Sheet, Comparative Income Statement for the Year, Statement of Retained Earnings for the Year, and Statement of Cash Flows or any account thereof. Classify the noted according to each basic statement, providing a sub-heading for each statement except where a note is applicable to more than one statement.
2. Furnish particulars (details) as to any significant contingent assets or liabilities existing at end of year, including a brief explanation of any action initiated by the Internal Revenue Service involving possible assessment of additional income taxes of material amount, or of a claim for refund of income taxes of material amount initiated by the utility. Give also a brief explanation of any dividends in arrears on cumulative preferred stock.
3. For Accounts 114-115, Utility Plant Acquisition Adjustments, explain the origin of such amount, debits and credits during the year, and plans of disposition contemplated, giving reference to Commission orders or other authorizations respecting classification of amounts as plant adjustments and requirements as to disposition thereof.
4. Give a concise explanation of any retained earnings restrictions and state the amount of retained earnings affected by such restrictions.
5. If the notes to financial statements relating to the respondent company appearing in the annual report to the stockholders are applicable, such noted may be attached hereto.

- 1 None
- 2 None
- 3

	<u>Docket No.</u>		<u>A/C 114</u>	<u>A/C 115</u>
Village of Shiloh	98-0121	(1)	137,572	(60,597)
United Water Illinois	99-0457	(2)	4,272,708	(1,124,467)
Bolingbrook Water System	01-0001	(3)	(1,563,227)	885,828
Citizen's Utilities Co. of Illinois-Water	00-0476	(4)	8,288,249	(2,202,578)
Citizen's Utilities Co. of Illinois-Sewer	00-0476	(5)	27,995,598	(4,554,018)
South Beloit	05-0724	(6)	(976,523)	59,082
Village of Pesotum	06-0564	(7)	8,760	
TOTAL			38,163,137	(6,996,750)

- (1) Amortize Shiloh Acquisition over 28 years beginning September 1998
- (2) Amortize Lincoln Acquisition over 40 years beginning June 2000.
- (3) Amortize Bolingbrook Acquisition over 15 years beginning July 2002.
- (4) Amortize Citizens Acquisition (Water) over 36 years beginning Jan 2002.
- (5) Amortize Citizens Acquisition (Sewer) over 29 years beginning Jan 2002.
- (6) Amortize South Beloit Acquisition over 73 years beginning August 2006.
- (7) Recorded as UPAA

- 4 None
- 5 None

UTILITY NAME		Year of Report		
ILLINOIS-AMERICAN WATER COMPANY		Dec. 31, 2010		
UTILITY PLANT (ACCOUNTS 101 - 106)				
Acct. No.		WATER	SEWER	TOTAL
PLANT ACCOUNTS				
101	Utility Plant in Service	\$ 1,136,485,089	\$ 147,551,050	\$ 1,284,036,139
102	Utility Plant Leased to Others			
103	Property Held for Future Use	65,767	-	65,767
104	Utility Plant Purchased Or Sold		-	-
105	Construction Work In Progress	23,777,892	2,915,523	26,693,415
106	Completed Construction Not Classified			
	Total Utility Plant	\$ 1,160,328,748	\$ 150,466,573	\$ 1,310,795,321
UTILITY PLANT ACQUISITION ADJUSTMENTS (ACCOUNTS 114 - 115)				
Report each acquisition adjustment and related accumulated amortization separately. For any acquisition adjustment approved by the Commission, include the Order Number.				
		WATER	SEWER	TOTAL
ACQUISITION ADJUSTMENTS (114)				
	Village of Shiloh	\$ 137,572		\$ 137,572
	Village of Pesotum	8,760		8,760
	United Water Illinois (Lincoln)	4,272,708		4,272,708
	South Beloit	(976,523)		(976,523)
	Bolingbrook		(1,563,227)	(1,563,227)
	Citizens	8,288,249	27,995,598	36,283,847
	Total Plant Acquisition Adjustments	\$ 11,730,766	\$ 26,432,371	\$ 38,163,137
ACCUMULATED AMORTIZATION (115)				
	Village of Shiloh	\$ (60,597)		\$ (60,597)
	Village of Pesotum	\$ -		-
	United Water Illinois (Lincoln)	(1,124,467)		(1,124,467)
	South Beloit	59,082		59,082
	Bolingbrook	-	885,828	885,828
	Citizens	(2,202,578)	(4,554,018)	(6,756,596)
	Total Accumulated Amortization	\$ (3,328,560)	\$ (3,668,190)	\$ (6,996,750)
	Net Acquisition Adjustments	\$ 8,402,206	\$ 22,764,181	\$ 31,166,387
ACCUMULATED DEPRECIATION AND AMORTIZATION OF UTILITY PLANT				
ACCOUNT 108 - 110		WATER	SEWER	TOTAL
	Balance First of Year	\$ 364,885,190	\$ 49,235,001	\$ 414,120,191
Credits During Year:				
	Accruals Charged To Depreciation Account	37,156,031	6,387,904	43,543,935
	Salvage	799,582	4,683	804,265
	Other Credits (Specify) Reclass Accumulated Depreciation	54,120		54,120
	Misc. Adjustments = COR Adj (correct duplc) & Reserve Adj	573,364		573,364
	Total Credits	\$ 38,583,097	\$ 6,392,587	\$ 44,975,684
Debits During Year:				
	Book Cost Of Plant Retired	8,296,235	112,762	8,408,997
	Cost Of Removal	4,881,889	375	4,882,264
	Other Debits (Specify)- Deprec & COR expense Golbert meters adj & C	96,068	225,990	322,058
	Total Debits	\$ 13,274,192	\$ 339,127	\$ 13,613,319
	Balance End of Year	\$ 390,194,095	\$ 55,288,461	\$ 445,482,556

UTILITY NAME		Year of Report	
Illinois-American Water Company		Dec. 31, 2010	
* ACCOUNTS RECEIVABLE FROM ASSOCIATED COMPANIES (ACCOUNT 146)			
Report each account receivable from associated companies separately.			
DESCRIPTION		TOTAL	
Due from American Water Capital Corp. (AWCC)		\$19,719,341	
Due from AWK		9,017	
Total		\$19,728,358	
* NOTES RECEIVABLE FROM ASSOCIATED COMPANIES (ACCOUNT 146)			
Report each note receivable from associated companies separately.			
DESCRIPTION		INTEREST RATE	TOTAL
NONE			
Total			\$0
* MATERIALS AND SUPPLIES (ACCOUNTS 151 - 153)			
	WATER	SEWER	TOTAL
Plant Materials and Supplies (Account 151)	\$3,481,928	\$14,905	\$3,496,833
Merchandise Account (Account 152)			0
Other Materials and Supplies (Account 153)	(4,868)		(4,868)
Total Materials and Supplies	\$3,477,060	\$14,905	\$3,491,965
* PREPAYMENTS (ACCOUNTS 165)			
	WATER	SEWER	TOTAL
Prepaid Insurance	\$21,492		\$21,492
Prepaid Rents			0
Prepaid Interest			0
Prepaid Taxes	\$214,918		\$214,918
Other Prepayments (Specify):			0
PWC Audit Fees	61,434		61,434
Annual EPA Licenses 2009-2010	51,000		51,000
Insight Fees	81,823		81,823
Dyntek McAfee License	10,604		10,604
Great River Waste Disposal	150,000		150,000
JPMorgan Credit Line Fee	1,399		1,399
King & Spalding- legal fees	1,363		1,363
Global Solutions	9,268		9,268
Microsoft - License/Maintenance Fees	28,695		28,695
Prepaid Telephone	41,609		41,609
Industrial Defender - Firewall Support	948		948
Calence - Maintenance on Circuit Lines	8,098		8,098
Bank Trustee Fees	746		746
iAnywhere	2,555		2,555
City of Peoria - Hazmat Permits	2,240		2,240
CNI (web content filtering)	14,189		14,189
Total Prepayments	\$702,381	\$0	\$702,381
* MISCELLANEOUS DEFERRED DEBITS (ACCOUNTS 186)			
DESCRIPTION		TOTAL	
Miscellaneous Deferred Debits (Account 186):			
Deferred Rate Case Expense (Account 186.1)		\$2,639,128	
Other Deferred Debits (Account 186.2)		18,741,959	
Total Miscellaneous Deferred Debits		\$21,381,087	

UTILITY NAME		Year of Report			
Illinois-American Water Company		Dec. 31, 2010			
* UNAMORTIZED DEBT DISCOUNT AND EXPENSE AND PREMIUM ON DEBT (ACCOUNTS 181 & 251)					
Report the net discount and expense or premium separately for each security issue.					
			Amt. Written Off During Year		Year End Balance
Unamortized Debt Discount and Expense (Account 181):					
General mortgage bonds 9.63% series			2,996		24,213
General mortgage bonds 6.10% series			26,267		308,638
General mortgage bonds 5.15% series			16,062		202,109
General mortgage bonds 5% series			28,410		485,344
General mortgage bonds 5.10% series			59,215		1,090,550
General mortgage bonds 6.10% series			15,320		180,015
General mortgage bonds 6.15% series			30,746		420,193
General mortgage bonds 5.50% series			18,076		287,717
General mortgage bonds 5% series			14,533		248,274
General mortgage bonds 6.90% series			20,655		209,993
Inside AWCC 6.25% Maturing 3/1/32			50,218		682,754
Inside AWCC 6.25% Maturing 5/1/32			46,119		980,938
Inside AWCC 5.52% Maturing 12/21/16			1,463		8,778
Inside AWCC 5.62% Maturing 12/21/18			6,584		52,670
Inside AWCC 5.77% Maturing 12/21/21			8,973		98,708
Inside AWCC 5.39 Maturing 12/21/13			10,869		32,605
Inside AWCC 5.62% Maturing 03/29/19			10,633		87,725
Inside AWCC 5.62% Maturing 12/21/18			8,631		69,045
Inside AWCC 6.59% Maturing 10/15/37			39,274		1,052,736
Inside AWCC 5.25% Maturing 10/15/39			24,326		692,171
Inside AWCC 6.00% Maturing 10/15/39			17,972		518,565
Inside AWCC 5.25% Maturing 5/1/40			10,781		542,121
Inside AWCC 6.25% Maturing 3/1/32			27,488		949,675
Total Unamortized Debt Discount and Expense			\$495,611		\$9,225,536
Unamortized Premium On Debt (Account 251):					
Total Unamortized Premium on Debt					
			\$0		\$0
* EXTRAORDINARY PROPERTY LOSSES (ACCOUNT 182)					
Report each item separately.					
DESCRIPTION					TOTAL
NONE					-
Total Extraordinary Property Losses					
* NOTES PAYABLE (ACCOUNTS 232 and 234)					
	Nominal Date of Issue	Date Of Maturity	Interest		Principal Amount Per Balance Sheet
Account 232 - Notes Payable:			Rate	Frequency of Payment	
NONE					
Total Account 232					
Account 234 - Notes Payable To					-
Associated Companies:					
AWCC					\$13,266,257
Total Account 234					\$13,266,257

UTILITY NAME Illinois-American Water Company	Year of Report Dec. 31, 2010
---	---------------------------------

* BONDS (ACCOUNT 221)

Description of Obligation (Including Nominal Date of Issue and Date of Maturity)	Interest		Principal Amount Per Balance Sheet
	Rate	Frequency of Payment	
See Attached			
Total			

* ADVANCES TO ASSOCIATED COMPANIES (ACCOUNT 223)

Report each advance separately.

DESCRIPTION	TOTAL
Total	NONE

ADVANCES FOR CONSTRUCTION (ACCOUNT 252)

Name of Payor	Balance Beginning of Year	Debits		Credits	Balance End of Year
		Account Debit	Amount		
Advances for Const- NT Mains	11,435,019		50,116	1,673,351	\$13,058,254
Advances for Const- NT Ext	53,702,508		11,716,390	6,203	\$41,992,321
Advances for Const- NT Services	2,921			14,388	\$17,309
Advances for Const- NT Hydrants	5,345,426		993,987	0	\$4,351,439
Advances for Const- NT Other	12,175			0	\$12,175
Advances for Const- NT WIP	1,654,575		1,809,673	10,128,293	\$9,973,195
Advances for Const- Tax Services	1,036,227		390,936		\$645,291
Advances for Const- Tax WIP	125,332		547,179	381,118	(\$40,729)
Total	\$73,314,183		\$15,508,281	\$12,203,353	\$70,009,255

UTILITY NAME	Year of Report		
Illinois-American Water Company	Dec. 31, 2010		
* BONDS (ACCOUNT 221)			
Description of Obligation (Including Nominal Date of Issue and Date of Maturity)	Interest		Principal Amount Per Balance Sheet
	Rate	Frequency of Payment	
General mortgage bonds 9.63% series due 2019	9.63%	semi-annual	6,000,000
General mortgage bonds 5.15% series due 2023	5.15%	semi-annual	5,630,000
General mortgage bonds 5% series due 2028	5.00%	semi-annual	11,760,000
General mortgage bonds 5.10% series due 2029	5.10%	semi-annual	30,025,000
General mortgage bonds 5.50% series due 2026	5.50%	semi-annual	6,880,000
General mortgage bonds 5% series due 2028	5.00%	semi-annual	5,770,000
Notes Payable 2.57% series Illinois EPA due 2024	2.57%	quarterly	1,191,426
Notes Payable Bollingbrook 9.87% series due 2013	9.87%	semi-annual	611,831
Notes Payable American Water Capital Corp 6.25% series due 2032	6.25%	semi-annual	23,325,000
Notes Payable American Water Capital Corp 5.52% series due 2016	5.52%	semi-annual	2,500,000
Notes Payable American Water Capital Corp 5.62% series due 2018	5.62%	semi-annual	13,500,000
Notes Payable American Water Capital Corp 5.77% series due 2021	5.77%	semi-annual	23,000,000
Notes Payable American Water Capital Corp 5.39% series due 2013	5.39%	semi-annual	13,000,000
Notes Payable American Water Capital Corp 5.62% series due 2019	5.62%	semi-annual	22,000,000
Notes Payable American Water Capital Corp 5.62% series due 2018	5.62%	semi-annual	30,000,000
Notes Payable American Water Capital Corp 6.59% series due 2037	6.59%	semi-annual	94,000,000
Notes Payable American Water Capital Corp 5.25% series due 2039	5.25%	semi-annual	28,500,000
Notes Payable American Water Capital Corp 6.00% series due 2039	6.00%	semi-annual	13,964,000
Notes Payable American Water Capital Corp 5.25% series due 2040	5.25%	semi-annual	25,000,000
Notes Payable American Water Capital Corp 6.25% series due 2032	6.25%	semi-annual	24,860,000
Total account 221			\$381,517,257

UTILITY NAME		Year of Report	
Illinois-American Water Company		Dec. 31, 2010	
CONTRIBUTIONS IN AID OF CONSTRUCTION			
	Water	Sewer	Total
Balance First of Year	\$61,767,110	\$22,765,750	\$84,532,860
Add credits during year:			
Contributions received from Developer or Contractor Agreements			
in cash or property	6,092,007	344,091	6,436,098
Expired Contracts	3,668,337	315	3,668,652
Other		70,878	70,878
Total Credits	\$71,527,453	\$23,181,034	\$94,708,487
Deduct Charges During Year	31,291	12,053	43,344
Balance End of Year	\$71,496,162	\$23,168,981	\$94,665,143
Less Accumulated Amortization	20,077,560	4,425,437	24,502,997
Net CIAC	\$51,418,602	\$18,743,544	\$70,162,146
* RECONCILIATION OF REPORTED NET INCOME WITH TAXABLE INCOME FOR FEDERAL INCOME TAXES (UTILITY OPERATIONS)			
<p>1. The reconciliation should include the same detail as furnished on Schedule M-1 of the federal tax return for the year. The reconciliation shall be submitted even though there is no taxable income for the year. Descriptions should clearly indicate the nature of each reconciling amount and show the computation of all tax accruals.</p> <p>2. If the utility is a member of a group which files a consolidated Federal tax return, reconcile reported net income with taxable net income as if a separate return were to be filed, indicating intercompany amounts to be eliminated in such consolidated return. State names of group members, tax assigned to each group member, and basis of allocation, assignment or sharing of the consolidated tax amount among the group members,</p>			
	Reference	AMOUNT	
Net Income for the Year			
Reconciling Items for the Year:			
Taxable Income Not Reported On Books:			
State Tax Adjustment			
Taxable Contributions and Advances			
See Attached Schedule			
Deductions Recorded On Books Not Deducted For Return:			
Federal income tax			
Interest expense	P. 7F, Line 427.x		
Other			
Income Recorded On Books Not Included In Return:			
Interest charged to construction	P. 7F, Line 420		
Other	P. 7F, Line 421		
Deductions On Return Not Charged Against Book Income:			
Excess of tax depreciation over book depreciation			
Expenses capitalized for book purposes			
Plant abandonment loss/cost of removal			
Other			
Federal Tax Net Income			
Computation of Tax:			

Report of ILLINOIS AMERICAN WATER COMPANY For the calendar year ended January 1 - December 31, 2010

**SCHEDULE ATTACHED TO AND MADE AS PART OF
ANNUAL REPORT TO THE PUBLIC SERVICE COMMISSION OF ILLINOIS
Page 16F Attachment "A"**

**Illinois-American Water Company
Current Tax Provision
2010**

<u>Description</u>	<u>Federal</u>
Net Income per Books	\$18,256,843
Federal Income Tax Accrual	9,790,885
State & Local Income Tax Accrual	2,225,265
Pre-Tax Book Income	<u>30,272,993</u>
Permanent Differences:	
Meals and Entertainment	93,633
Nondeductible Penalties	(491)
Nondeductible Dues	19,301
Medicare Subsidy	(342,427)
Nondeductible Donations	3,250
Lobbying Expenses	101,261
Total Permanent Differences	<u>(125,473)</u>
Financial Taxable Income	<u>30,147,520</u>
Temporary Differences	
Uncollectible Accounts	110,790
Vacation Pay	105,700
Taxable Contributions (CIAC 1)	(2,052,199)
Taxable Advances (CAC 1)	(556,996)
Rate Case Expense	406,853
Depreciation and Amortization	(15,710,225)
Reg Asset Afudc	54,120
Abandonment Losses	(2,929,384)
cost of removal	7,689,747
Incentive Plan (Incen 3)	444,278
Regulatory Pension (Pension 1)	(2,993,051)
Accrued OPEB (OPEB 2)	322,577
AFUDC (AFUDC 1)	(365,353)
Amortization of Regulatory Asset (AFUDC 3)	65,362
Pavement Repairs	133,743
Deferred Maintenance (Maint 1)	(1,351,794)
Miscellaneous Deferred Debits (Misc 1)	621,001
Miscellaneous Deferred Credits (Misc 2)	(293,145)
FAS 123	119,355
Other Repairs	(474,729)
Litigation Reserve	(84,596)
Total Temporary Differences	<u>(16,737,946)</u>
Federal Taxable Income Before SIT	13,409,574
State Income Tax Deduction	1,315,030
Taxable Income	<u>12,094,544</u>
Federal Tax Rate	35.0%
Federal Income Tax Payable	<u>\$4,233,090</u>

**COMPANIES TO BE INCLUDED IN THE CONSOLIDATED FEDERAL INCOME TAX RETURN
OF AMERICAN WATER WORKS COMPANY, INC. AND AFFILIATED SUBSIDIARIES**

YEAR - 01/01/10-12/31/10

<u>COMPANY</u>	<u>Employer Identification Number</u>
1 AAET, Inc.	22-3259128
2 ACUS Coporation	74-1939504
3 American Lake Water Company	06-1396121
4 American Water Capital Corp	22-3732448
5 American Water Engineering, Inc	76-0654501
6 American Water Enterprises Holding, Inc.,	76-0605357
7 American Water Enterprises, Inc.	22-3169459
8 American Water Industrial Operations, Inc.,	74-2177717
9 American Water Industrials, Inc.,	76-0656917
10 American Water Operations and Maintenance, Inc	98-0165919
11 American Water Resources, Inc.,	54-0912221
12 American Water Resources Holdings, Inc.	Applied For
13 American Water Resources of Texas, Inc.	Applied For
14 American Water Services CDM, Inc.,	91-1745331
15 American Water (USA), Inc.,	98-0165920
16 American Water Works Company, Inc.,	51-0063696
17 American Water Works Service Company, Inc	23-1340234
18 Applied Wastewater Services, Inc.,	22-2711356
19 Applied Water Management of Delaware Inc.	20-1553646
20 Applied Water Management, Inc.,	22-3608285
21 Arizona-American Water Company	86-0096580
22 Bluefield Valley Water Works Company	66-6022466
23 California-American Water Company	51-0104148
24 E'Town Properties Inc.,	22-2817018
25 Edison Water Company	22-3519296
26 Environmental Management Company	43-1205270
27 Hawaii-American Water Company	99-0108667
28 Hydro-Aerobics, Inc.	95-3870533
29 Illinois-American Water Company	51-0105894
30 Indiana-American Water Company, Inc.	35-0936102
31 Iowa-American Water Company	42-0735216
32 Kentucky-American Water Company	61-0485002
33 Laurel Oak Properties Corporation	20-1022964
34 Liberty Water Company	22-3596293
35 Long Island Water Corporation	11-1516966
36 Maryland-American Water Company	52-0265025
37 Michigan-American Water Company	38-1657784
38 Missouri-American Water Company	44-0578460
39 Mobile Residuals Management (USA), Inc.	98-0183794
40 New Jersey-American Water Company, Inc	22-1546642
41 New Mexico-American Water Company, Inc.	85-0344576
42 Ohio-American Water Company	31-4399620
43 Pennsylvania-American Water Company, Inc.	25-1008096
44 Philip Automated Management Controls, Inc.	98-0165914
45 PWT Waste Solutions, Inc.	63-1047291
46 Rialto Water Services, Inc.	27-2388901
47 Tennessee-American Water Company	62-0529095
48 Texas-American Water Company	20-4368657
49 TWNA, Inc.	06-1548192
50 UESG Holdings, Inc.	20-0863050
51 United Water Virginia, Inc	54-1016694
52 Utility Management and Engineering, Inc	22-3239760
53 Virginia-American Water Company	54-0119650
54 West Virginia-American Water Company	55-0307487

Mailing address for all above companies is:

PO Box 5600

ATTN: Income Tax Department

131 Woodcrest Road

Cherry Hill, NJ 08003

Name of Respondent		ILLINOIS-AMERICAN WATER COMPANY		Year of Report	Dec. 31, 2010
RECONCILIATION OF GROSS REVENUE TAX					
This schedule is to reconcile the amounts shown in the accompanying Annual Report with the amounts shown on the Amended Annual Gross Revenue Tax Return:					
	(a)	As Shown on Amended Gross Revenue Tax Return (b)	As Shown on Annual Report (c)	Page & Line Where Amount in Column (c) Can Be Found In the Annual Report (d)	
1	1) a. Actual Gross Operating Revenue as shown in Annual Report	\$226,995,548	\$226,995,548	page 17w and 23S	
2	b. Less Interstate Revenue			Total operating revenues	
3	c. Gross Revenue Applicable to Illinois				
4	DEDUCT:				
5	2) a. Revenue from Sale to Utilities for Resale	15,286,432	15,286,432	Page 17 Account 466	
6	b. Uncollectible Accounts (if accrual accounting used)	2,023,500	2,023,500	Page 18Wb	
7	c. Other Deductions (if amounts are included in 1c. above)				
8	Account Description	Account No.			
9					
10					
11					
12					
13					
14					
15					
16	Total Deductions (line 5 thru line 15)	17,309,932	17,309,932		
17	Taxable Illinois Gross Revenue (line 3 minus line 16)	\$209,685,616	\$209,685,616		
<p>NOTE: Balance in column (b) should equal balance in column (c). In the event that the amount in Column (c) does not equal the amount in Column (b) or if the amount in Column (c) cannot be found in the Annual Report, please provide a schedule reconciling the discrepancy or documentation to support the amount.</p>					

Name of Respondent		Year of Report	
ILLINOIS-AMERICAN WATER COMPANY		Dec. 31, 2010	
ANALYSIS OF UNBILLED REVENUE			
This form is to be completed by all water and sewer utilities.			
	<u>PRIOR YEAR</u>	<u>CURRENT YEAR</u>	<u>REFERENCE</u>
1. Water Utility Revenue	181,289,580	213,176,958	
2. Less: Prior Year Unbilled Revenue	(1,409,403)	(275,476)	Prior Yr. ILICC Form 22 Pg 16F(b), In 3
3. Add: Current Year Unbilled Revenue	275,476	1,311,737	
4. Gross Water Utility Operating Revenue	\$180,155,653	\$214,213,219	Pg 17W
5. Sewer Utility Revenue	12,814,526	12,770,389	
6. Less: Prior Year Unbilled Revenue	(355,443)	(155,942)	Prior Yr. ILICC Form 22 Pg 16F(b), In 7
7. Add: Current Year Unbilled Revenue	155,942	167,882	
8. Gross Sewer Utility Operating Revenue	\$12,615,025	\$12,782,329	Pg 23S
9. Total Utility Revenue (In 1 + In 5)	194,104,106	225,947,347	
10. Less: Total Prior Year Unbilled Revenue (In 2 + In 6)	(1,764,846)	(431,418)	Prior Yr. ILICC Form 22 Pg 16F(b), In 11
11. Add: Total Current Year Unbilled Revenue (In 3 + In 7)	431,418	1,479,619	
12. Total Gross Utility Operating Revenue	\$192,770,678	\$226,995,548	Pg 16F(a), In 1

UTILITY NAME		Year of Report		
Illinois-American Water Company		Dec. 31, 2010		
WATER OPERATION SECTION				
List below the names and titles of all full time employees whose salaries and wages are recorded in Account Number 601, page 18W. Note: Only those utilities with 2,500 or fewer customers are required to complete this item.				
NAME		TITLE		
Not Applicable				
WATER OPERATING REVENUE				
Acct. No.		(000's) Gallons Sold	Year End Number of Customers	Amounts
	Operating Revenues:			
460	Unmetered Water Revenue			
	Metered Water Revenue:			
461.1	Metered Sales to Residential Customers	15,377,140	252,962	\$123,746,903
461.2	Metered Sales to Commercial Customers	6,115,463	18,715	32,187,505
461.3	Metered Sales to Industrial Customers	5,456,391	420	13,692,882
461.4	Metered Sales to Public Authorities	2,687,396	1,458	8,727,024
461.5	Metered Sales to Multiple Family Dwellings			
	Total Metered Sales	29,636,390	273,555	178,354,314
	Fire Protection Revenue:			
462.1	Public Fire Protection		14	14,346,204
462.2	Private Fire Protection		3,146	2,579,731
	Total Fire Protection Revenue	0	3,160	16,925,935
464	Other Sales to Public Authorities			
465	Sales to Irrigation Customers			
466	Sales for Resale	6,188,912	28	15,286,432
467	Interdepartmental Sales			
	Total Sales of Water	35,825,302	276,743	210,566,681
	Other Water Revenues:			
469	Guaranteed Revenues			
470	Forfeited Discounts			780,770
471	Miscellaneous Service Revenues			1,901,659
472	Rents from Water Property			460,750
473	Interdepartmental Rents			
474	Other Water Revenues			503,359
	Total Other Water Revenues	0		3,646,538
	Total Water Operating Revenues	35,825,302	276,743	\$214,213,219

UTILITY NAME		Year of Report			
ILLINOIS-AMERICAN WATER COMPANY		Dec. 31, 2010			
WATER UTILITY PLANT ACCOUNTS					
Acct. No.	Account Name	Previous Year	Additions	Retirements	Current Year
INTANGIBLE PLANT					
301	Organization A3011	\$ 549,256			\$ 549,256
302	Franchises A3021	897,955			897,955
339	Miscellaneous A3391	1,937,614	1,352,859	907,804	2,382,669
SOURCE OF SUPPLY PLANT					
303	Land and Land Rights A3032	1,787,252			1,787,252
304	Structures and Improvements A3042	12,746,394	1,613,946	48,056	14,312,284
305	Collecting and Impounding Reservoirs A3052	2,553,241	26,062	1,983	2,577,320
306	Lake River and Other Intakes A3062	2,782,341			2,782,341
307	Wells and Springs A3072	11,599,420	182,535	18,778	11,763,177
308	Infiltration Galleries and Tunnels A3082	13,292			13,292
309	Supply Mains A3092	11,054,867	(142,329)	725	10,911,813
339	Other Plant	-			-
PUMPING PLANT					
303	Land and Land Rights	2,498,101	45,878		2,543,979
304	Structures and Improvements	20,922,322	1,889,421	191,803	22,619,940
310	Power Generation Equipment A3102	6,326,055	(406,140)	619	5,919,296
311	Pumping Equipment A3112	47,762,862	(734,934)	357,938	46,669,990
339	Other Plant & Miscellaneous Equipment	-			-
WATER TREATMENT PLANT					
303	Land and Land Rights A3033	2,490,496	1,785,798		4,276,294
304	Structures and Improvements A3043	53,511,590	39,368,498	194,721	92,685,367
320	Water Treatment Equipment A3203	116,521,884	(17,512,421)	106,065	98,903,398
339	Other Plant & Miscellaneous Equipment A3393	1,793			1,793
TRANSMISSION/DISTRIBUTION					
303	Land and Land Rights A3034	2,150,867	139,296		2,290,163
304	Structures and Improvements A3044	3,370,214	250,383	477	3,620,120
330	Distribution Reservoirs and Standpipes A3304	29,769,646	(3,353,717)	88,316	26,327,613
331	Mains A3314	428,080,351	28,007,053	1,341,001	454,746,403
333	Services A3334	112,388,760	6,805,439	501,226	118,692,973
334	Meters A3344	45,033,195	5,240,550	1,671,735	48,602,010
334	Meters Installations	30,050,071	302,845	306,262	30,046,654
335	Hydrants A3354	49,172,599	2,879,440	120,618	51,931,421
336	Backflow Prevention Devices A3364	3,943			3,943
339	Other Plant and Miscellaneous Equipment A3394	8,131		5,680	2,451
GENERAL PLANT					
303	Land and Land Rights A3035	465,749	257,774		723,523
304	Structures and Improvements A3045	14,964,409	91,853	221,861	14,834,401
340	Office Furniture and Equipment A3405	20,119,209	634,444	679,858	20,073,795
341	Transportation Equipment A3415	15,596,605	2,648,448	926,023	17,319,030
342	Stores Equipment A3425	363,157	11,346	1,591	372,912
343	Tools, Shop and Garge Equipment A3435	7,269,829	468,831	190,775	7,547,885
344	Laboratory Equipment A3445	1,410,857	119,047	1,836	1,528,068
345	Power Operated Equipment A3455	3,584,151	33,521	384,499	3,233,173
346	Communications Equipment A3465	9,160,380	409,001	4,273	9,565,108
347	Miscellaneous Equipment A3475	1,647,185	104,798	5,904	1,746,079
348	Other Tangible Plant	-			-
339		-			-
TOTAL PLANT IN SERVICE		\$ 1,070,566,045	\$ 72,519,525	\$ 8,280,427	\$ 1,134,805,143
Reg Asset AFUDC acct 101100		\$ 1,679,948			\$ 1,679,948
Completed Cost not Classified acct 101099		\$ (2)			\$ (2)
TOTAL WATER PAGE		\$ 1,072,245,991	72,519,525	\$ 8,280,427	\$ 1,136,485,089

UTILITY NAME		Year of Report	
ILLINOIS-AMERICAN WATER COMPANY		Dec. 31, 2010	
WATER OPERATION AND MAINTENANCE EXPENSE			
Acct. No.	ACCOUNT NAME	PREVIOUS YEAR	CURRENT AMOUNT
SOURCE OF SUPPLY			
601	Salaries and Wages - Employees	366,039	376,945
610	Purchased Water	16,842,394	18,256,608
615	Purchased Power		11,086
616	Fuel for Power Production	6,348	10,696
618	Chemicals		
620	Materials and Supplies	220,605	322,552
631	Contractual Services - Engineering	0	3,832
635	Contractual Services - Testing	895	103
636	Contractual Services - Other	114,486	153,319
641	Rental of Building/Real Property		
642	Rental of Equipment	16,188	8,900
650	Transportation Expense	6,297	8,099
658	Insurance - Workman's Compensation		
668	Water Res. Conserv. Expense		
660	Advertising Expense		
675	Miscellaneous Expense	1,185,219	1,949,680
PUMPING EXPENSES			
601	Salaries and Wages - Employees	2,751,951	2,935,172
615	Purchased Power	6,842,135	6,780,015
616	Fuel for Power Production		
620	Materials and Supplies	23,290	6,971
631	Contractual Services - Engineering		
635	Contractual Services - Testing		
636	Contractual Services - Other		
641	Rental of Building/Real Property		
642	Rental of Equipment	17,543	328
658	Insurance - Workman's Compensation		
675	Miscellaneous Expense	165,976	419,089
WATER TREATMENT EXPENSE			
601	Salaries and Wages - Employees	3,999,712	4,089,642
615	Purchased Power		
616	Fuel for Power Production		
618	Chemicals	7,401,300	7,309,806
620	Materials and Supplies	50,550	42,864
631	Contractual Services - Engineering		
635	Contractual Services - Testing	5,838	12,890
636	Contractual Services - Other	3,888	48,318
641	Rental of Building/Real Property	2,000	2,600
642	Rental of Equipment	136,490	129,359
650	Transportation Expense	91,462	46,307
658	Insurance - Workman's Compensation		
675	Miscellaneous Expense	1,904,765	1,967,920
TRANSMISSION/DISTRIBUTION			
601	Salaries and Wages - Employees	7,186,101	7,731,686
615	Purchased Power	0	0
616	Fuel for Power Production		
618	Chemicals		
620	Materials and Supplies	479,196	504,238
631	Contractual Services - Engineering	54,750	8,759
635	Contractual Services - Testing	12	0
636	Contractual Services - Other	252,648	246,052
641	Rental of Building/Real Property	37,099	24,301
642	Rental of Equipment	17,845	14,457
650	Transportation Expense	276,822	379,998
658	Insurance - Workman's Compensation		
657	Insurance - General Liability	1,002	0
659	Insurance - Other	0	1,090
675	Miscellaneous Expense	4,461,959	5,450,343

UTILITY NAME		Year of Report	
ILLINOIS-AMERICAN WATER COMPANY		Dec. 31, 2010	
WATER OPERATION AND MAINTENANCE EXPENSE			
Acct. No.	ACCOUNT NAME	PREVIOUS YEAR	CURRENT YEAR
CUSTOMER ACCOUNTS EXPENSE			
601	Salaries and Wages - Employees	\$4,339,577	\$4,436,337
615	Purchased Power		
616	Fuel for Power Production		
620	Materials and Supplies	7,581	2,804
631	Contractual Services - Engineering	0	0
632	Contractual Services - Accounting	6,499	0
635	Contractual Services - Testing	0	0
636	Contractual Services - Other	52,975	44,475
641	Rental of Building/Real Property	0	0
642	Rental of Equipment	2,264	889
650	Transportation Expense	3,168	2,527
658	Insurance - Workman's Compensation		
670	Bad Debt Expense	2,106,285	2,045,519
675	Miscellaneous Expense	2,384,502	2,594,456
ADMINISTRATIVE AND GENERAL			
601	Salaries and Wages - Employees	3,459,759	4,155,279
603	Salaries and Wages - Officers		
604	Employee Pensions and Benefits	11,499,317	11,363,457
615	Purchased Power		
616	Fuel for Power Production		
620	Materials and Supplies	54,244	48,622
631	Contractual Services - Engineering	1,031	4,661
632	Contractual Services - Accounting	293,655	285,099
633	Contractual Services - Legal	292,377	498,903
634	Contractual Services - Management Fees	19,882,993	21,113,240
635	Contractual Services - Testing	0	806
636	Contractual Services - Other	899,342	589,620
641	Rental of Building/Real Property	1,004,580	988,937
642	Rental of Equipment	92,407	102,614
650	Transportation Expense	1,298,645	1,434,838
656	Insurance - Vehicle	124,862	114,085
657	Insurance - General Liability	1,095,591	889,716
658	Insurance - Workman's Compensation	1,115,668	1,201,802
659	Insurance - Other	552,944	500,624
660	Advertising Expense	163,959	97,387
666	Regulatory - Amortization Rate Case Expense	471,797	907,319
667	Regulatory - Other		
670	Bad Debt Expense	(9,954)	(22,019)
675	Miscellaneous Expense	4,691,609	4,713,061
TOTAL OPERATION AND MAINTENANCE EXPENSE		\$110,810,478	\$117,369,083

UTILITY NAME		Year of Report					
ILLINOIS-AMERICAN WATER COMPANY		Dec. 31, 2010					
ANALYSIS OF ACCUMULATED DEPRECIATION BY PRIMARY ACCOUNT - WATER							
Acct. No.	Account	Average Service Life in Years	Depr. Rate Applied	Accumulated Depreciation Balance Previous Year	Retirements Debits	Expense Salvage / Scrap Reg Asset / Amort Credits	Accumulated Depreciation Balance End of Year
INTANGIBLE PLANT							
301	Organization			\$ 2	A3011 \$ -	\$ -	\$ 2
302	Franchises			11,999	A3021		11,999
339	Miscellaneous	5	20.00%	155,345	A3391 907,804	285,634	(466,825)
SOURCE OF SUPPLY PLANT							
303	Land and land rights			3,173,349	A3032		3,173,349
304	Structures and Improvements	47	2.13%	11,104,840	A3042 48,056	372,019	11,428,803
305	Collecting and Impounding Reservoirs	110	0.91%	813,334	A3052 1,983	30,763	842,114
306	Lake River and Other Intakes	47	2.11%	1,005,253	A3062	97,104	1,102,357
307	Wells and Springs	69	1.48%	3,697,953	A3072 18,778	185,501	3,864,676
308	Infiltration Galleries and Tunnels	84	1.19%	4,097	A3082	158	4,255
309	Supply Mains	90	1.11%	2,930,511	A3092 725	193,415	3,123,201
339	Other Plant		0.00%	8,013			8,013
PUMPING PLANT							
303	Land and land rights		0.00%	(16,177)		2,808	(16,177)
304	Structures and Improvements	54	1.86%	6,313,803	A3042 191,803	447,416	6,569,416
310	Power Generation Equipment	40	2.52%	1,371,290	A3102 619	171,140	1,541,811
311	Pumping Equipment	55	1.81%	21,882,537	A3112 357,938	1,823,937	23,348,536
339	Other Plant & Miscellaneous Equipment			-			-
WATER TREATMENT PLANT							
303	Land and land rights			-	A3033 194,721	1,791,694	1,596,973
304	Structures and Improvements	51	1.97%	17,722,064	A3043 106,065	3,629,413	21,245,412
320	Water Treatment Equipment	37	2.69%	52,369,507	A3203		52,369,507
339	Other Plant & Miscellaneous Equipment		0.00%	1	A3393		1
TRANSMISSION/DISTRIBUTION							
303	Land and land rights			-	A3034 13,000	13,109	109
304	Structures and Improvements	42	2.37%	707,652	A3044 477	112,689	819,864
330	Distribution Reservoirs and Standpipes	60	1.67%	8,079,843	A3304 88,316	496,443	8,487,970
331	Transmission and Distribution Mains	127	0.79%	96,175,874	A3314 1,341,001	5,154,390	99,989,262
332	Fire Mains	91	1.10%	37,547		3,742	41,289
333	Services	96	1.04%	38,551,235	A3334 501,226	5,039,688	43,089,697
334	Meters	81	1.23%	27,724,882	A3344 1,671,735	5,090,679	31,143,826
334	Meter Installations	81	1.23%	12,289,681		306,262	13,354,745
335	Hydrants	67	1.50%	7,871,230	A3354 120,618	1,784,079	9,534,691
336	Backflow Prevention Devices	49	2.06%	233	A3364		233
339	Other P/E TD	49	2.06%	231,181	A3394 5,680	60	225,561
GENERAL PLANT							
303	Land and land rights			-	A3035		-
304	Structures and Improvements	37	2.68%	975,235	A3045 221,861	364,294	1,117,668
340	Office Furniture and Equipment	7	14.07%	15,843,217	A3405 679,858	2,782,553	17,945,912
341	Transportation Equipment	60	1.66%	17,235,016	A3415 926,023	1,073,783	17,382,776
342	Stores Equipment	41	2.45%	377,981	A3425 1,591	8,970	385,360
343	Tools, Shop and Garge Equipment	39	2.54%	3,294,365	A3435 190,775	197,969	3,301,559
344	Laboratory Equipment	26	3.85%	539,453	A3445 1,836	56,428	594,045
345	Power Operated Equipment	19	5.39%	5,279,765	A3455 384,499	375,570	5,270,836
346	Communications Equipment	17	6.04%	4,243,901	A3465 4,273	544,732	4,784,360
347	Miscellaneous Equipment	40	2.51%	760,561	A3475 5,904	49,514	804,171
348	Other Tangible Plant	5	20.00%	1,191,557			1,191,557
TOTAL PLANT IN SERVICE				\$ 363,958,129	\$ 8,296,235	\$ 33,551,020	\$ 389,212,913
Adjustments:							
110	Accumulated Amort-Reg Asset			\$ 927,062	\$ -	\$ 54,120	\$ 981,182
Total				<u>\$ 364,885,191</u>	<u>\$ 8,296,235</u>	<u>\$ 33,605,140</u>	<u>\$ 390,194,095</u>

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY					Year of Report Dec. 31, 2010	
PUMPING AND PURCHASED WATER STATISTICS (Gallons)						
Month	Total Water Pumped and Purchased	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Purchased	Water Sold To Customers
January						
February						
March	SEE ATTACHED PAGES					
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total						
CHEMICAL STATISTICS						
Type of Solution			Chlorine	Flouride	Polyphosphate	Other
Type (Specify Gas or Liquid)						
Quantity Used			See Schedule B			
Cost						
ELECTRICAL STATISTICS						
			KWH	\$		
Electricity consumed in pumping						
Average Cost of Current Per KWH						
<p>If water is purchased for resale, indicate the following:</p> <p>a) Vendor _____ See Schedule C _____</p> <p>b) Point of Delivery _____</p>						
<p>If water is sold to other water utilities for redistribution, list names of Distribution Companies:</p> <p style="text-align: center;">Not Applicable</p>						
<p>Estimated amount of water used for flushing of the distribution system: _____ gallons</p>						

UTILITY NAME						Year of Report
ILLINOIS-AMERICAN WATER COMPANY - ALTON DISTRICT						12/31/2010
PUMPING AND PURCHASED WATER STATISTICS (Thousand Gallons)						
Month	Total Water Pumped and Purchased	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Purchased	Water Sold To Customers
January	247,859	247,859				203,156
February	206,802	206,802				174,055
March	225,704	225,704				172,989
April	229,747	229,747				273,457
May	252,604	252,604				190,867
June	261,973	261,973				206,092
July	275,884	275,884				229,305
August	301,970	301,970				213,283
September	254,120	254,120				227,809
October	258,472	258,472				204,764
November	224,429	224,429				197,335
December	235,600	235,600				185,402
Total	2,975,164	2,975,164				2,478,514
CHEMICAL STATISTICS						
Type of Solution	Chlorine Tons	Fluoride	Phosphate Corrosion Inhibitor	Alum	Chlorine 150s	
Type (Specify Gas or Liquid)	see attached					
Quantity Used						
Cost						
ELECTRICAL STATISTICS						
			KWH			\$
Electricity consumed in pumping			7,088,476			\$465,125
Average Cost of Current Per KWH						\$0.0656
If water is purchased for resale, indicate the following:						
a) Vendor _____						
b) Point of Delivery _____						
If water is sold to other water utilities for redistribution, list names of Distribution Companies:						
Jersey County Rural Water District						
Brighton Water District						
Fosterburg Water District						
Forest Homes - Maple Park Public Water District						
Village of Grafton						
Estimated amount of water used for flushing of the distribution system: 11,583 thousand gallons						
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UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - CAIRO DISTRICT	Year of Report DEC. 31, 2010
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PUMPING AND PURCHASED WATER STATISTICS (Gallons)

Month	Water Pumped From Well/Station					
January						
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total						

CHEMICAL STATISTICS

Type of Solution	Potassium Permanganate	Polymer	Powdered Carbon	Ammonia	Caustic
Type (Specify Gas or Liquid)		Liquid	Powdered	Liquid	
Quantity Used		7,420	3,020	6,205	
Cost		\$4,304	\$2,688	\$1,613	

ELECTRICAL STATISTICS

	KWH	\$
Electricity consumed in pumping		
Average Cost of Current Per KWH		#DIV/0!

If water is purchased for resale, indicate the following:

- a) Vendor _____
- b) Point of Delivery _____

If water is sold to other water utilities for redistribution, list names of Distribution Companies:

Estimated amount of water used for flushing of the distribution system: _____ thousand gallons

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - CAIRO DISTRICT	Year of Report DEC. 31, 2010
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PUMPING AND PURCHASED WATER STATISTICS (Thousand Gallons)

Month	Water Pumped From Well/Station					
January						
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total						

CHEMICAL STATISTICS

Type of Solution	Sodium Thiosulfate	Carbon Lease	Powdered Carbon		
Type (Specify Gas or Liquid)			Powdered		
Quantity Used					
Cost					

ELECTRICAL STATISTICS

	KWH	\$
Electricity consumed in pumping		
Average Cost of Current Per KWH		

If water is purchased for resale, indicate the following:

- a) Vendor _____
- b) Point of Delivery _____

If water is sold to other water utilities for redistribution, list names of Distribution Companies:

Estimated amount of water used for flushing of the distribution system: _____ thousand gallons

UTILITY NAME						Year of Report
ILLINOIS-AMERICAN WATER COMPANY - INTERURBAN DISTRICT						Dec. 31, 2010
PUMPING AND PURCHASED WATER STATISTICS (Thousand Gallons)						
Month	Total Water Pumped and Purchased	Water Pumped From Well/Station ESL	Water Pumped From Well/Station	Water Pumped From Well/Station GC	Water Purchased	Water Sold To Customers
January	1,354,454	454,711	561,440	338,303		1,094,832
February	1,168,263	448,169	487,980	232,114		962,241
March	1,238,809	495,730	529,936	213,143		929,836
April	1,236,656	477,681	538,021	220,954		1,047,999
May	1,322,972	454,632	618,284	250,056		970,753
June	1,388,205	504,218	617,712	266,275		1,146,414
July	1,518,337	547,222	656,707	314,408		1,256,722
August	1,509,080	497,577	685,115	326,388		1,189,549
September	1,322,017	447,704	581,129	293,184		1,249,070
October	1,325,628	461,792	597,893	265,943		1,052,207
November	1,195,736	438,652	496,893	260,191		989,066
December	1,222,100	441,560	515,152	265,388		914,096
Total	15,802,257	5,669,648	6,886,262	3,246,347	-	12,802,785
CHEMICAL STATISTICS						
Type of Solution	Chlorine Tons	Fluoride	Phosphate Corrosion Inhibitor	Clarion	Chlorine 150s	
Type (Specify Gas or Liquid)						
Quantity Used	1,202,741	581,338	141,626	8,668,458	34,144	
Cost	\$317,396	\$196,386	\$104,017	\$1,931,727	\$16,736	
ELECTRICAL STATISTICS						
			KWH			\$
Electricity consumed in pumping			30,747,753			\$2,099,866
Average Cost of Current Per KWH						\$0.0683
If water is purchased for resale, indicate the following:						
a) Vendor _____						
b) Point of Delivery _____						
If water is sold to other water utilities for redistribution, list names of Distribution Companies:						
Tri City Port District						
City of O'Fallon						
Village of Caseyville						
MEMJAWA						
Bond-Madison County						
Scott Air Force Base						
Pontoon Beach Water District						
Village of Millstadt						
City of Waterloo						
Mitchell Public Water District						
Estimated amount of water used for flushing of the distribution system: 36,411 thousand gallons						

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - INTERURBAN DISTRICT	Year of Report Dec. 31, 2010
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PUMPING AND PURCHASED WATER STATISTICS (Gallons)

Month	Water Pumped From Well/Station					
January						
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total	-	-	-	-	-	-

CHEMICAL STATISTICS

Type of Solution	Potassium Permanganate	Filter Aid	Powered Carbon	Veligon DLM Cat Flocc T	Caustic Soda
Type (Specify Gas or Liquid)					
Quantity Used	40,331	1,389		200,844	1,312,248
Cost	\$107,119	\$4,683	\$0	\$119,350	\$87,681

ELECTRICAL STATISTICS

	KWH	\$
Electricity consumed in pumping		
Average Cost of Current Per KWH		

If water is purchased for resale, indicate the following:

- a) Vendor _____
- b) Point of Delivery _____

If water is sold to other water utilities for redistribution, list names of Distribution Companies:

Estimated amount of water used for flushing of the distribution system: _____ thousand gallons

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - INTERURBAN DISTRICT	Year of Report Dec. 31, 2010
--	---------------------------------

PUMPING AND PURCHASED WATER STATISTICS (Thousand Gallons)

Month	Water Pumped From Well/Station					
January						
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total						

CHEMICAL STATISTICS

Type of Solution	Sodium Hypochlorite	Carbon Lease	Ammonia	Sulfur Dioxide	
Type (Specify Gas or Liquid)					
Quantity Used	68,693		320,680	138,359	
Cost	\$14,607	\$78,337	\$203,391	\$48,962	

ELECTRICAL STATISTICS

	KWH	\$
Electricity consumed in pumping		
Average Cost of Current Per KWH		

If water is purchased for resale, indicate the following:

- a) Vendor _____
- b) Point of Delivery _____

If water is sold to other water utilities for redistribution, list names of Distribution Companies:

Estimated amount of water used for flushing of the distribution system: 0 thousand gallons

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - PEKIN DISTRICT	Year of Report Dec. 31, 2010
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PUMPING AND PURCHASED WATER STATISTICS (Thousand Gallons)

Month	Total Water Pumped and Purchased	Water Pumped From # 1 Well/Station	Water Pumped From # 2 Well/Station	Water Pumped From # 3 Well/Station	Water Purchased	Water Sold To Customers
January	136,826	48,409	5,700	6,390		SEE PAGE
February	154,257	41,686	34,689	4,865		20W-D2
March	155,952	28,670	22,568	26,290		
April	158,075	46,157	16,450	20,025		
May	163,281	55,368	24,736	1,953		
June	173,287	47,831	8,439	28,988		
July	201,312	60,219	1,692	56,734		
August	224,055	57,358	8,901	56,829		
September	197,111	39,469	12,838	54,436		
October	205,926	11	76,182	55,412		
November	168,941	144	76,018	52,902		
December	170,619	278	78,616	53,728		
Total	2,109,642	425,600	366,829	418,552	-	-

SEE NEXT PAGE 20W-D2 FOR CHEMICAL STATISTICS

SEE NEXT PAGE 20W-D2 FOR ELECTRICAL STATISTICS

- a) Vendor _____
- b) Point of Delivery _____

If water is sold to other water utilities for redistribution, list names of Distribution Companies:

Estimated amount of water used for flushing of the distribution system is on Page 20W-D2

UTILITY NAME						Year of Report
ILLINOIS-AMERICAN WATER COMPANY - PEORIA DISTRICT						Dec. 31, 2010
PUMPING AND PURCHASED WATER STATISTICS (Thousand Gallons)						
Month	Total Water Pumped and Purchased	Water Pumped From Main Station	Water Pumped From San Koty	Water Pumped From Griswold	Water Purchased	Water Sold To Customers
January	560,927	357,705	0	134,117		433,464
February	498,883	322,660	0	104,968		363,220
March	536,392	333,675	60,246	48,621		387,642
April	532,125	254,670	135,447	76,377		446,268
May	579,619	266,128	141,494	77,984		427,470
June	617,280	296,419	137,648	86,551		448,214
July	711,644	329,681	171,344	90,199		538,633
August	749,904	364,628	186,648	88,615		562,367
September	657,846	271,386	184,076	92,980		568,514
October	611,364	289,622	162,963	80,875		485,844
November	518,590	284,057	130,148	55,134		392,496
December	538,076	283,641	133,604	72,172		382,778
Total	7,112,650	3,654,272	1,443,618	1,008,593		5,436,910
CHEMICAL STATISTICS						
Type of Solution	Chlorine Tons	Fluoride	Phosphate Corrosion Inhibitor	AS3003 Coagulant	Chlorine 150s	
Type (Specify Gas or Liquid)	Gas	Liquid	Liquid	Liquid	Gas	
Quantity Used	289,574	247,313	194,225	853,560	9,410	
Cost	\$85,694	\$87,476	\$90,467	\$542,326	\$5,154	
ELECTRICAL STATISTICS						
			KWH			\$
Electricity consumed in pumping			17,716,172			\$1,360,210
Average Cost of Current Per KWH						\$0.0768
If water is purchased for resale, indicate the following:						
a) Vendor _____						
b) Point of Delivery _____						
If water is sold to other water utilities for redistribution, list names of Distribution Companies:						
Village of Dunlap						
Hanna City						
Timber-Logan Rural Water District						
Kingspark Mobile Estates						
Four Seasons MHP						
Deluxe Lake Estates MHP						
Estimated amount of water used for flushing of the distribution system: 8,250,000 gallons						
Revised 6/2/2011 - Water Sold to Customers						

UTILITY NAME					Year of Report	
ILLINOIS-AMERICAN WATER COMPANY - PEORIA DISTRICT					Dec. 31, 2010	
PUMPING AND PURCHASED WATER STATISTICS (Gallons)						
Month	Total Water Pumped and Purchased	Water Pumped From Dodge	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Purchased	Water Sold To Customers
January		69,105				
February		71,255				
March		93,850				
April		65,631				
May		94,013				
June		96,662				
July		120,420				
August		110,013				
September		109,404				
October		77,904				
November		49,251				
December		48,659				
Total		1,006,167				
CHEMICAL STATISTICS						
Type of Solution	Potassium Permanganate	Filter Aid/C308P	Hypochlorite	AS 1410 Coagulant Aid	Pol EZ 652 Coagulant Aid	
Type (Specify Gas or Liquid)	Solid	Liquid	Liquid	Liquid	Liquid	
Quantity Used	20,140	12,719	3,064	16,207		
Cost	\$55,414	\$7,797	\$1,141	\$37,456	\$0	
ELECTRICAL STATISTICS						
			KWH			\$
Electricity consumed in pumping						
Average Cost of Current Per KWH						
If water is purchased for resale, indicate the following:						
a) Vendor _____						
b) Point of Delivery _____						
If water is sold to other water utilities for redistribution, list names of Distribution Companies:						
Estimated amount of water used for flushing of the distribution system: _____ gallons						

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - PEORIA DISTRICT						Year of Report Dec. 31, 2010
PUMPING AND PURCHASED WATER STATISTICS (Thousand Gallons)						
Month	Total Water Pumped and Purchased	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Purchased	Water Sold To Customers
January						
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total						
CHEMICAL STATISTICS						
Type of Solution	Sodium Thiosulfate	Carbon Lease	Powdered Activ. Carbon	Copper Sulfate	Carbon Purchased	
Type (Specify Gas or Liquid)	Liquid	Solid	Solid	Solid	Solid	Solid
Quantity Used	30,420	164,000	990			
Cost	\$12,039	\$47,600	\$7,002	\$0	\$0	
ELECTRICAL STATISTICS						
			KWH			\$
Electricity consumed in pumping						
Average Cost of Current Per KWH						
If water is purchased for resale, indicate the following:						
a) Vendor _____						
b) Point of Delivery _____						
If water is sold to other water utilities for redistribution, list names of Distribution Companies:						
Estimated amount of water used for flushing of the distribution system: _____ gallons						

UTILITY NAME						Year of Report
ILLINOIS-AMERICAN WATER COMPANY - LINCOLN DISTRICT						Dec. 31, 2010
PUMPING AND PURCHASED WATER STATISTICS (Thousand Gallons)						
	Total Water Pumped and Purchased	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Purchased	Water Sold To Customers
Month						
January	71,661	71,661				58,690
February	66,958	66,958				49,371
March	72,121	72,121				56,055
April	70,974	70,974				49,703
May	71,085	71,085				60,200
June	67,381	67,381				49,823
July	72,939	72,939				74,354
August	77,937	77,937				60,441
September	71,301	71,301				63,193
October	70,994	70,994				54,813
November	65,827	65,827				50,396
December	70,231	70,231				56,129
Total	849,409	849,409				683,168
CHEMICAL STATISTICS						
Type of Solution		Chlorine	Fluoride	Phosphate Corrosion Inhibitor	Sodium Permanganate	Chlorine 150s
Type (Specify Gas or Liquid)		Liquid	Liquid	Dry Gran. Blend	Liquid	Gas
Quantity Used		0	30,325 lbs.	13,834 lbs.	1,125 lbs.	25,814 lbs.
Cost		\$0	\$16,072.25	\$37,490.14	\$1,147.50	\$11,358.16
ELECTRICAL STATISTICS						
				KWH		\$
Electricity consumed in pumping				1,917,541		\$138,302.71
Average Cost of Current Per KWH						\$0.0721
If water is purchased for resale, indicate the following:						
a) Vendor _____	N/A					
b) Point of Delivery _____						
If water is sold to other water utilities for redistribution, list names of Distribution Companies:						
Estimated amount of water used for flushing of the distribution system: 1,200,000 thousand gallons						

UTILITY NAME						Year of Report
ILLINOIS-AMERICAN WATER COMPANY - CHAMPAIGN DISTRICT						Dec. 31, 2010
PUMPING AND PURCHASED WATER STATISTICS (Thousand Gallons)						
Month	Total Water Pumped and Purchased	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Purchased	Water Sold To Customers
January	561,727	561,727				445,682
February	529,095	529,095				448,294
March	562,130	562,130				472,451
April	603,324	603,324				518,119
May	650,005	650,005				491,853
June	642,559	642,559				562,173
July	723,332	723,332				704,573
August	783,863	783,863				622,090
September	679,946	679,946				608,425
October	652,853	652,853				529,676
November	548,938	548,938				450,998
December	559,171	559,171				479,496
Total	7,496,943	7,496,943	-	-	-	6,333,830
CHEMICAL STATISTICS						
Type of Solution	Chlorine	Fluoride	Lime	Ferric Chloride	Carbon Dioxide	
Type (Specify Gas or Liquid)	gas	liquid	Dry	liquid	gas	
Quantity Used	485,456	254,413	16,269,079	194,822	2,046,527	
Cost	\$119,179	\$83,829	\$1,146,611	\$17,534	\$96,801	
ELECTRICAL STATISTICS						
			KWH			\$
Electricity consumed in pumping			18,141,727			\$1,590,240
Average Cost of Current Per KWH						\$0.0877
If water is purchased for resale, indicate the following:						
a) Vendor _____						
b) Point of Delivery _____ NOT APPLICABLE						
If water is sold to other water utilities for redistribution, list names of Distribution Companies:						
Village of Philo	Philo, Illinois					
village of Tolono	Tolono, Illinois					
Village of Sidney	Sidney, Illinois					
Village of Arcola	Arcola, Illinois					
Village of Tuscola	Tuscola, Illinois					
Seymour Water District	Seymour, Illinois					
Embarras Area Water District	Rural Customers in Douglas, Coles and Edgar Counties of Illinois					
Estimated amount of water used for flushing of the distribution system: 22,244,643 gallons						

UTILITY NAME						Year of Report
ILLINOIS AMERICAN WATER STREATOR DISTRICT						Dec. 31, 2010
PUMPING AND PURCHASED WATER STATISTICS (Thousand Gallons)						
Month	Total Water Pumped and Purchased	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Purchased	Water Sold To Customers
January	56,750	56,750				48,453
February	51,611	51,611				37,256
March	55,921	55,921				39,335
April	54,684	54,684				44,688
May	58,647	58,647				39,069
June	58,686	58,686				43,467
July	62,280	62,280				47,050
August	61,401	61,401				45,935
September	56,196	56,196				43,505
October	55,541	55,541				41,529
November	52,887	52,887				37,604
December	60,286	60,286				39,973
Total	684,890	684,890	-	-	-	507,864
CHEMICAL STATISTICS						
Type of Solution	Chlorine	Fluoride		Cationic Polymer Filter Aid	Copper Sulfate	
Type (Specify Gas or Liquid)	gas	liquid		liquid	crystal	
Quantity Used (lbs)	32,926	22,515			4,950	
Cost	\$8,083	\$7,756		\$0	\$8,761	
ELECTRICAL STATISTICS						
		KWH			\$	
Electricity consumed in pumping		1,258,171			\$96,660	
Average Cost of Current Per KWH					\$0.0793	
If water is purchased for resale, indicate the following:						
a) Vendor _____						
b) Point of Delivery _____						
If water is sold to other water utilities for redistribution, list names of Distribution Companies:						
Long Point/ Dana/ Reading/ Ancona Public Water District						
Estimated amount of water used for flushing of the distribution system: 2,500 thousand gallons						

UTILITY NAME ILLINOIS AMERICAN WATER STREATOR DISTRICT	Year of Report Dec. 31, 2010
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PUMPING AND PURCHASED WATER STATISTICS (Gallons)

Month	Water Pumped From Well/Station					
January						
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total	-	-	-	-	-	-

CHEMICAL STATISTICS

Type of Solution	Aqua Ammonia	"Alumer", New Cationic Polymer	Earth Tec	Liquid Chlorine	
Type (Specify Gas or Liquid)	liquid	liquid	Liquid	Liquid Chlorine	
Quantity Used	21,147	183,560		6,945	
Cost	\$6,767	\$110,044	\$0	\$972	

ELECTRICAL STATISTICS

	KWH	\$
Electricity consumed in pumping		
Average Cost of Current Per KWH		

If water is purchased for resale, indicate the following:

- a) Vendor _____
- b) Point of Delivery _____

If water is sold to other water utilities for redistribution, list names of Distribution Companies:

Dana, Long Point, Reading, Ancona Public Water District.

Estimated amount of water used for flushing of the distribution system: 2,500 thousand gallons

UTILITY NAME						Year of Report
ILLINOIS-AMERICAN WATER COMPANY - STERLING DISTRICT						31-Dec-10
PUMPING AND PURCHASED WATER STATISTICS (Thousand Gallons)						
Month	Total Water Pumped and Purchased	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Purchased	Water Sold To Customers
January	47,982	47,982				41,021
February	43,869	43,869				34,080
March	47,951	47,951				34,352
April	47,163	47,163				46,624
May	51,410	51,410				36,086
June	49,275	49,275				40,847
July	52,083	52,083				42,553
August	49,874	49,874				39,899
September	46,801	46,801				42,661
October	47,502	47,502				37,427
November	43,777	43,777				36,238
December	46,987	46,987				35,206
Total	574,674	574,674				466,994
CHEMICAL STATISTICS						
Type of Solution	Salt	Caustic Soda	Fluoride	Phosphate Corrosion Inhibitor	Permanganate	Chlorine 150s
Type (Specify Gas or Liquid)	Liquid	Liquid	Liquid	Liquid	Powder	Gas
Quantity Used	1,016,400	45,432	19,090	7,033		12,703
Cost	\$69,115	\$16,356	\$6,061	\$12,870	\$0	\$5,081
ELECTRICAL STATISTICS						
			KWH	\$		
Electricity consumed in pumping			2,205,259	\$174,877		
Average Cost of Current Per KWH				\$0.0793		
If water is purchased for resale, indicate the following:						
a) Vendor _____ N/A						
b) Point of Delivery _____						
If water is sold to other water utilities for redistribution, list names of Distribution Companies:						
Estimated amount of water used for flushing of the distribution system: 1,244,000 gallons						

UTILITY NAME						Year of Report
ILLINOIS-AMERICAN WATER COMPANY - PONTIAC DISTRICT (Inc. Saunemin)						Dec. 31, 2010
PUMPING AND PURCHASED WATER STATISTICS (Thousand Gallons)						
Month	Total Water Pumped and Purchased	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Purchased	Water Sold To Customers
January	60,121	60,121				42,650
February	52,626	52,626				35,783
March	53,086	53,086				39,751
April	54,041	54,041				41,260
May	56,589	56,589				37,264
June	55,957	55,957				49,036
July	61,889	61,889				49,656
August	60,724	60,724				48,428
September	53,371	53,371				48,803
October	52,508	52,508				42,642
November	52,075	52,075				36,448
December	55,613	55,613				46,568
Total	668,600	668,600	-	-	-	518,289
CHEMICAL STATISTICS						
Type of Solution	Chlorine	Fluoride	Alum	Filter Aid	Copper Sulfate	
Type (Specify Gas or Liquid)	gas	liquid	liquid	liquid	crystal	
Quantity Used	24,640	24,831	273,988	7,628	1,450	
Cost	\$6,049	\$8,611	\$31,207	\$3,814	\$2,567	
ELECTRICAL STATISTICS						
			KWH			\$
Electricity consumed in pumping			829,692			\$70,836
Average Cost of Current Per KWH						\$0.0854
If water is purchased for resale, indicate the following:						
a) Vendor _____						
b) Point of Delivery _____ NOT APPLICABLE						
If water is sold to other water utilities for redistribution, list names of Distribution Companies:						
Estimated amount of water used for flushing of the distribution system: 1,695,416gallons						

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - PONTIAC DISTRICT (Inc. Saunemin)	Year of Report Dec. 31, 2010
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PUMPING AND PURCHASED WATER STATISTICS (Gallons)

Month	Water Pumped From Well/Station					
January						
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total	-	-	-	-	-	-

CHEMICAL STATISTICS

Type of Solution	Powdered Activated Carbon	Sodium Hypochlorite	EarthTec	Sodium Thiosulfate	
Type (Specify Gas or Liquid)	Powdered	Liquid	Liquid	Granular	
Quantity Used	2,010	13,058	23,749	124	
Cost	\$1,688	\$2,220	\$43,698	\$72	

ELECTRICAL STATISTICS

	KWH	\$
Electricity consumed in pumping		
Average Cost of Current Per KWH		

If water is purchased for resale, indicate the following:

- a) Vendor _____
- b) Point of Delivery _____

If water is sold to other water utilities for redistribution, list names of Distribution Companies:

Estimated amount of water used for flushing of the distribution system: _____ thousand gallons

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - CHICAGO METRO DIVISION					Year of Report Dec. 31, 2010	
PUMPING AND PURCHASED WATER STATISTICS (Gallons)						
Month	Total Water Pumped and Purchased	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Purchased	Water Sold To Customers
January	378,166	13,450			364,716	340,987
February	337,869	11,738			326,131	299,884
March	368,434	13,177			355,257	294,770
April	357,364	12,430			344,934	326,237
May	417,870	13,811			404,059	339,463
June	399,648	13,058			386,590	357,468
July	467,437	16,294			451,143	383,691
August	459,722	16,504			443,218	410,072
September	397,956	14,557			383,399	396,530
October	390,740	15,160			375,580	346,136
November	353,080	13,289			339,791	310,787
December	385,202	13,404			371,798	312,603
Total	4,713,488	166,872	0	0	4,546,616	4,118,628
CHEMICAL STATISTICS						
Type of Solution			Chlorine	Flouride	Polyphosphate	Other
Type (Specify Gas or Liquid)						
Quantity Used			See Schedule B			
Cost						
ELECTRICAL STATISTICS						
			KWH	\$		
Electricity consumed in pumping						
Average Cost of Current Per KWH						
If water is purchased for resale, indicate the following:						
a) Vendor <u>See Schedule C</u>						
b) Point of Delivery _____						
If water is sold to other water utilities for redistribution, list names of Distribution Companies:						
Not Applicable						
Estimated amount of water used for flushing of the distribution system: _____ gallons						

ILLINOIS-AMERICAN WATER COMPANY - CHICAGO METRO DIVISION 285.325(a)(1)
Annual Report of Water and/or Sewer Utilities
To The
Illinois Commerce Commission
December 31, 2010
Schedule B

Page 20W-K2 - CHEMICAL STATISTICS

Service District	Chlorine*		Fluoride* Liquid	Sodium Thiosulphate*	Phosphate 319*
	Gas	Liquid			
Alpine Heights					
Arbury		32,050	2,400		
Arrowhead					
Central States		1,651	127		433
Chicago Suburban					
Chickasaw WRF	8,700			25,355	
Country Club					
Derby Meadows WRF	6,000			16,095	
DuPage					
Essington WRF		1,700			
Fernway					
Hollis		1,160	109		309
Liberty Ridge					
Lombard					
Midwest Palos		1,449	162		-
Moreland					
Nettle Creek		4,396	375		322
Oak Valley WRF					
Potter Golf					
Ridgecrest		7,847	327		454
River Grange		1,933	71		346
Rollins		6,485	150		230
Santa Fe					
SW Suburban (Homer)					
Terra Cotta		12,140			1,238
Valley Marina		45,800	3,300	1,102	3,743
Waycinden					
West Suburban		16,990			
Wheaton					
Total:	14,700	133,601	7,021	42,552	7,075
Price per pound:	0.51	0.28	0.55	0.58	1.10
COST:	\$ 7,497	\$ 37,408	\$ 3,862	\$ 24,680	\$ 7,783

** Estimates

ILLINOIS-AMERICAN WATER COMPANY - CHICAGO METRO DIVISION
 Annual Report of Water and/or Sewer Utilities
 To The
 ILLINOIS COMMERCE COMMISSION
 December 31, 2010

Water Purchased for Resale

Service District	Vendor	Point of Delivery
Alpine Heights	Village of Orland Park	Wolf Road and 167th Street, Orland Park
Arrowhead	DuPage Water Commission	2S050 Burning Trail, Wheaton
Chicago Suburban	Village of Glenview	River Rd. & Euclid N. E. Corner
Country Club	DuPage Water Commission	15W615 Grand, Elmhurst
DuPage-Lisle	DuPage Water Commission	5150 Kingston Avenue, Lisle
Fernway	Village of Oak Lawn	88th and 171st Street, Tinley Park
Liberty Ridge West	DuPage Water Commission	1 N 261 Partridge Dr., Wheaton
Liberty Ridge East	City of Winfield	1N151 Stabbleford, Glen Ellyn
Lombard	DuPage Water Commission	625 Joyce, Lombard
Moreland	City of Chicago	Bryn Mawr & Canfield, Chicago
Valley View	DuPage Water Commission	22W550 Birchwood, Glen Ellyn
Waycinden	City of Des Plaines	Dempster & Beau Drive, Des Plaines
West Suburban, Woodridge Santa Fe, Bolingbrook	American Lake Water Company	10221 Beaudin Drive, Woodridge
Southwest Suburban (Homer Township System)	American Lake Water Company	12940 West 151st Street, Homer Glen

UTILITY NAME						Year of Report
ILLINOIS AMERICAN WATER SOUTH BELOIT DISTRICT						Dec. 31, 2010
PUMPING AND PURCHASED WATER STATISTICS (Thousand Gallons)						
Month	Total Water Pumped and Purchased	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Pumped From Well/Station	Water Purchased	Water Sold To Customers
January	18,109				18,109	14,944
February	18,373				18,373	15,185
March	20,760				20,760	17,158
April	20,147				20,147	16,079
May	19,648				19,648	16,650
June	26,853				26,853	22,757
July	27,379				27,379	23,203
August	28,411				28,411	24,719
September	26,594				26,594	22,519
October	23,051				23,051	19,535
November	19,592				19,592	16,604
December	21,430				21,430	18,150
Total	270,348	-	0	0	270,348	227,503
CHEMICAL STATISTICS						
Type of Solution	Chlorine	Fluoride	Alum	Cationic Polymer	Copper Sulfate	
Type (Specify Gas or Liquid)						
Quantity Used (lbs)						
Cost						
ELECTRICAL STATISTICS						
			KWH			\$
Electricity consumed in pumping			N/A			N/A
Average Cost of Current Per KWH						N/A
If water is purchased for resale, indicate the following:						
a) Vendor _____ City of Beloit						
b) Point of Delivery _____ Wisconsin-Illinois State Line						
If water is sold to other water utilities for redistribution, list names of Distribution Companies:						
Estimated amount of water used for flushing of the distribution system: 1,670 thousand gallons						
Revised 6/2/2011 - Water Sold to Customers						

UTILITY NAME							Year of Report
ILLINOIS-AMERICAN WATER COMPANY - ALTON DISTRICT							12/31/2010
TRANSMISSION AND DISTRIBUTION MAINS							
Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
Up to 2 1/2"	132,483		132,483	7,142		7,142	125,341
3" & 4"	20,202		20,202				20,202
6"	455,870	33	455,903	136		136	455,767
8"	579,407	15,263	594,670	1,217		1,217	593,453
10"	30,684		30,684				30,684
12"	138,786	10,283	149,069				149,069
16"	71,559	1,187	72,746	830		830	71,916
18"	4,709		4,709				4,709
20" & 24"	25,098		25,098				25,098
Total	1,458,798	26,766	1,485,564	9,325		9,325	1,476,239
SERVICES AND METERS AT CLOSE OF YEAR							
Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
Up to 1"	20,024	2,009	22,033	5/8 inch	17,949		17,949
1 1/2"	41		41	3/4 inch	151		151
2"	358	8	366	1 inch	336		336
3"	6	1	7	1 1/2 inch	74		74
4"	57	36	93	2 inh	266		266
6"	30	86	116	3 inch	11		11
8"	8	34	42	4 inch	20		20
10"	1	4	5	6 inch	5		5
				8 inch	1		1
Total	20,525	2,178	22,703	Total	18,813		18,813
FIRE HYDRANTS							
Size			In Service Beginning of Year	Added During The Year	Retired During the Year	In Service End of Year	
2-way							
3-way			1,370	15		1,385	
Total			1,370	15		1,385	
WELLS AND WELL PUMPS							
				Station 1	Station 2	Station 3	Station 4
Year Constructed							
Types of Well Construction and Casing				None			
Depth of Wells							
Diameters of Wells							
Page 22W-A2							
Motor - HP							
Yields of Wells in GPD							
Auxiliary Power							

UTILITY NAME							Year of Report
ILLINOIS-AMERICAN WATER COMPANY - CAIRO DISTRICT							DEC.31,2010
TRANSMISSION AND DISTRIBUTION MAINS							
Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
Misc.	760		760				760
1 inch	5,907		5,907				5,907
1 1/2 inch	2,914		2,914				2,914
2 inch	11,177		11,177	250		250	10,927
3 inch							
4 inch	4,525		4,525				4,525
6 inch	116,882		116,882				116,882
8 inch	47,367	555	47,922				47,922
10 inch	8,778		8,778				8,778
Continued on Page 21W-B2							
SERVICES AND METERS AT CLOSE OF YEAR							
Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
Up to 1 inch	2,564		2,564	1/2 inch			
1 1/2 inch	34		34	5/8 inch	1,068		1,068
2 inch	59		59	3/4 inch	1		1
2 1/2 inch				1 inch	21		21
3 inch	3		3	1 1/2 inch	12		12
4 inch	16		16	2 inch	39		39
6 inch	4	16	20	3 inch	1		1
8 inch	1	2	3	4 inch	2		2
10 inch				6 inch	1		1
Continued on Page 21W-B2				Total	1,145		1,145
FIRE HYDRANTS							
Size			In Service Beginning of Year	Added During The Year	Retired During the Year	In Service End of Year	
2-way			2			2	
3-way			307	3	3	307	
5-3/4 inch Ludlow							
7-1/4 inch Ludlow							
8 inch							
Total			309	3	3	309	
WELLS AND WELL PUMPS							
				Station 1	Station 2	Station 3	Station 4
Year Constructed							
Types of Well Construction and Casing							
Depth of Wells							
Diameters of Wells							
Pump - GPM							
Motor - HP							
Yields of Wells in GPD							
Auxiliary Power							

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - INTERURBAN DISTRICT	Year of Report Dec. 31, 2010
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TRANSMISSION AND DISTRIBUTION MAINS

Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
Up to 1 inch	26,185		26,185				26,185
Up to 1 1/2 inch	3,901		3,901				3,901
2 inch	905,651	395	906,046	32,764		32,764	873,282
3 inch	1,286		1,286				1,286
4 inch	128,997	2,353	131,350				131,350
6 inch	1,144,764	2,891	1,147,655	7,767		7,767	1,139,888
8 inch	2,251,012	39,279	2,290,291	6,260		6,260	2,284,031
10 inch	54,528		54,528				54,528
12 inch	676,119	7,157	683,276	2,015		2,015	681,261
Continued on Page 21W-C2							

SERVICES AND METERS AT CLOSE OF YEAR

Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
1/2 inch	5,786	553	6,339	5/8 inch	65,766		65,766
5/8 inch	2,757	29	2,786	3/4 inch	4,318		4,318
3/4 inch	58,137	1,019	59,156	1 inch	1,303		1,303
1 inch	11,704	48	11,752	1 1/2 inch	205		205
1 1/2 inch	299	3	302	2 inch	972		972
2 inch	1,792	43	1,835	3 inch	22		22
3 inch		10	10	4 inch	125		125
4 inch	129	18	147	6 inch	27		27
6 inch	140	88	228	8 inch	4		4
Continued on Page 21W-C2				Total	72,742		72,742

FIRE HYDRANTS

Size	In Service Beginning of Year	Added During The Year	Retired During the Year	In Service End of Year
2-way				
3-way	5,256	80	5	5,331
5-3/4 inch Ludlow				
7-1/4 inch Ludlow				
8 inch				
Total	5,256	80	5	5,331

WELLS AND WELL PUMPS

	Station 1	Station 2	Station 3	Station 4
Year Constructed				
Types of Well Construction and Casing				
Depth of Wells				
Diameters of Wells				
Pump - GPM				
Motor - HP				
Yields of Wells in GPD				
Auxiliary Power				

UTILITY NAME							Year of Report
ILLINOIS-AMERICAN WATER COMPANY - INTERURBAN DISTRICT							Dec. 31, 2010
TRANSMISSION AND DISTRIBUTION MAINS							
Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
14 inch	7,497		7,497				7,497
16 inch	363,338	4,942	368,280				368,280
18 inch	15,481		15,481				15,481
20 inch	85,743		85,743	933		933	84,810
24 inch	189,336	962	190,298	2,111		2,111	188,187
30 inch	36,368	52	36,368				36,368
36 inch	40,170	3,842	44,012				44,012
48 inch	37,327		37,327				37,327
54 inch	23,772		23,772				23,772
Total	5,991,475	61,821	6,053,296			51,850	6,001,446
SERVICES AND METERS AT CLOSE OF YEAR							
Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
8 inch	56	13	69				
12 inch	2	1	3				
16 inch	2		2				
Total	80,804	1,825	82,629		72,742		72,742
FIRE HYDRANTS							
Size			In Service Beginning of Year	Added During The Year	Retired During the Year	In Service End of Year	
Total							
WELLS AND WELL PUMPS							
				Station 1	Station 2	Station 3	Station 4
Year Constructed							
Types of Well Construction and Casing							
Depth of Wells							
Diameters of Wells							
Pump - GPM							
Motor - HP							
Yields of Wells in GPD							
Auxiliary Power							

UTILITY NAME							Year of Report
ILLINOIS-AMERICAN WATER COMPANY - PEKIN DISTRICT							Dec. 31, 2010
TRANSMISSION AND DISTRIBUTION MAINS							
Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
3/4 inch	6,676		6,676				6,676
1 inch	21,102		21,102	210			21,102
1 1/4 inch	50,887		50,887	515			50,887
1 1/2 inch	1,865		1,865				1,865
2 inch	36,906		36,906	500			36,906
2 1/4 inch	2,070		2,070				2,070
3 inch	4,457		4,457				4,457
4 inch	55,333		55,333				55,333
6 inch	361,995	1,355	363,350				363,350
Continued on Page 21W-D2							
SERVICES AND METERS AT CLOSE OF YEAR							
Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
1/2 inch				5/8 inch	13,115		13,115
5/8 inch				3/4 inch	867		867
3/4 inch	13,351		13,351	1 inch	273		273
1 inch	1,354		1,354	1 1/2 inch	29		29
1 1/2 inch				2 inch	115		115
2 inch	170		170	3 inch	5		5
2 1/4 inch	83		83	4 inch	9		9
2 1/2 inch				6 inch	7		7
3 inch	1		1	8 inch			
Continued on Page 21W-D2				Total	14,420		14,420
FIRE HYDRANTS							
Size		In Service Beginning of Year	Added During The Year	Retired During The Year	In Service End of Year		
4 inch		38		2	36		
6 inch		1,040			1,040		
Total		1,078			1,076		
WELLS AND WELL PUMPS							
		Well 1	Well 2	Well 3	Well 5		
Year Constructed		1926	1931	1937	1957		
Types of Well Construction and Casing		Kelly	Kelly	Kelly	Kelly		
		Concrete	Concrete	Concrete	Concrete		
Depth of Wells		89.7'	91.1'	100'	148'		
Diameters of Wells		25"	25"	25"	25"		
Pump - GPM		1,780	1,480	1,550	1,700		
Motor - HP		150	150	150	150		
Yields of Wells in GPD		1,800,000	2,650,000	2,230,000	2,450,000		
Auxiliary Power		None	Available	None	Available		

UTILITY NAME							Year of Report
ILLINOIS-AMERICAN WATER COMPANY - PEKIN DISTRICT							Dec. 31, 2010
TRANSMISSION AND DISTRIBUTION MAINS							
Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
8 inch	257,502	1,740	259,242				259,242
10 inch	11,313		11,313				11,313
12 inch	128,228	869	129,097				129,097
14 inch	94		94				94
16 inch	17,893		17,893				17,893
Total	956,321	3,964	960,285	1,225			960,285
SERVICES AND METERS AT CLOSE OF YEAR							
Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
4 inch	9		9				
6 inch	23		23				
8 inch	8		8				
Total	14,999		14,999		14,420		14,420
FIRE HYDRANTS							
Size			In Service Beginning of Year	Added During The Year	Retired During the Year	In Service End of Year	
Total							
WELLS AND WELL PUMPS							
			Well 6	Well 7	Well 8	Well 9	
Year Constructed			1963	1969	1974	2008	
Types of Well Construction and Casing			Kelly	Cased	Cased	Cased	
			Concrete	Steel	Steel	Steel	
Depth of Wells			139.5'	120'	158'	236'	
Diameters of Wells			25"	25"	25"	20" 0	
Pump - GPM			1,450	1,600	1,320	1,750	
Motor - HP			150	150	150	150	
Yields of Wells in GPD			2,100,000	2,300,000	1,900,000	2,500,000	
Auxiliary Power			None	Available	Available	Available	

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - PEORIA DISTRICT	Year of Report Dec. 31, 2010
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TRANSMISSION AND DISTRIBUTION MAINS

Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
Misc.	5,448		5,448				5,448
1 inch	1,132		1,132	343		343	789
1 1/2 inch	2,028		2,028	160		160	1,868
2 inch	204,621	250	204,871	4,356		4,356	200,515
3 inch	5,529		5,529				5,529
4 inch	166,945	55	167,000	449		449	166,551
6 inch	853,858	797	854,655	3,540		3,540	851,115
8 inch	1,569,083	25,230	1,594,313	9,532		9,532	1,584,781
10 inch	77,725		77,725	3,135		3,135	74,590
Continued on Page 21W-E2							

SERVICES AND METERS AT CLOSE OF YEAR

Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
Up to 1 inch	5,306		5,306	1/2 inch			
1 1/2 inch	211		211	5/8 inch	47,225		47,225
2 inch	1,195	134	1,329	3/4 inch	3,559		3,559
2 1/2 inch	23		23	1 inch	1,835		1,835
3 inch	18		18	1 1/2 inch	247		247
4 inch	375	159	534	2 inch	808		808
6 inch	596	649	1,245	3 inch	13		13
8 inch	397	415	812	4 inch	22		22
10 inch	28	20	48	6 inch	8		8
Continued on Page 21W-E2				Total	53,717		53,717

FIRE HYDRANTS

Size	In Service Beginning of Year	Added During The Year	Retired During the Year	In Service End of Year
3 1/2" to 4 3/4" Barrel	4,956	123	65	5,014
5" to 5 3/4" Barrel	425		5	420
6" to 6 1/2" Barrel	36			36
7 1/4" Barrel	34		4	30
8" Barrel	1			1
Total	5,452	123	74	5,501

WELLS AND WELL PUMPS

<i>For additional information, see attached Pages 21W-E4 & 21W-E5</i>	Dodge 5	Dodge 3	Dodge 4	Griswold 4	Griswold 2	Griswold 3
Year Constructed	2006	1948	1944	2008	1948	1998
Types of Well Construction and Casing	Drilled Steel	Drilled Concrete	Drilled Concrete	Drilled Steel	Drilled Concrete	Drilled Steel
Depth of Wells	123'	125'	121'	165'	159'	166'
Diameters of Wells	20"	18"	18"	16"	18"	24"
Pump - GPM	3125	1400	2800	1400	1400	2000
Motor - HP	400	150	100	150	150	200
Yields of Wells in GPD	4.5 MG	2 MG	4 MG	1.8 MG	2 MG	2.3 MG
Auxiliary Power	None	Yes	None	None	None	Yes

UTILITY NAME							Year of Report
ILLINOIS-AMERICAN WATER COMPANY - PEORIA DISTRICT							Dec. 31, 2010
TRANSMISSION AND DISTRIBUTION MAINS							
Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
12 inch	532,736	6,392	539,128	3,798		3,798	535,330
16 inch	192,839	445	193,284	381		381	192,903
20 inch	43,328		43,328				43,328
24 inch	36,607	1,302	37,909	1,550		1,550	36,359
30 inch	34,863		34,863				34,863
36 inch	2,686		2,686				2,686
Total	3,729,428	34,471	3,763,899	27,244		27,244	3,736,655
SERVICES AND METERS AT CLOSE OF YEAR							
Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
12 inch		2	2	1/2 inch			
				5/8 inch			
				3/4 inch			
				1 inch			
				1 1/2 inch			
				2 inch			
Total	8,149	1,379	9,528				
FIRE HYDRANTS							
Size		In Service Beginning of Year	Added During The Year	Retired During the Year	In Service End of Year		
Total							
WELLS AND WELL PUMPS							
		San Koty 8	San Koty 12	San Koty 14	San Koty 15		
Year Constructed		1927	1941	1964	1972		
Types of Well Construction and Casing		Dug Concrete	Drilled Concrete	Drilled Concrete	Drilled Concrete		
Depth of Wells		90'	125'	120'	120'		
Diameters of Wells		8'	18"	24"	24"		
Pump - GPM		2100	1400	1400	1400		
Motor - HP		150	150	150	150		
Yields of Wells in GPD		2.3 MG	2 MG	2 MG	2 MG		
Auxiliary Power		None	None	None	None		

UTILITY NAME							Year of Report
ILLINOIS-AMERICAN WATER COMPANY - PEORIA DISTRICT							Dec. 31, 2010
TRANSMISSION AND DISTRIBUTION MAINS							
Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
Total							
SERVICES AND METERS AT CLOSE OF YEAR							
Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
				1/2 inch			
				5/8 inch			
				3/4 inch			
				1 inch			
				1 1/2 inch			
				2 inch			
Total							
FIRE HYDRANTS							
Size				In Service Beginning of Year	Added During The Year	Retired During the Year	In Service End of Year
Total							
WELLS AND WELL PUMPS							
	San Koty 16	San Koty 17	San Koty 18	Main Station Reserve 3	Main Station Reserve 4		
Year Constructed	1997	1997	1997	1950	1950		
Types of Well Construction and Casing	Drilled Steel	Drilled Steel	Drilled Steel	Dug Concrete	Dug Concrete		
Depth of Wells	110'	108'	108'	60'	60'		
Diameters of Wells	18"	18"	18"	20'	20'		
Pump - GPM	1400	1800	1800	2100	1750		
Motor - HP	150	150	150	100	100		
Yields of Wells in GPD	2	2.5 MG	2.5 MG	3 MG	2.5 MG		
Auxiliary Power	None	Yes	Yes	None	None		

Report of Illinois-American Water Company - Peoria District

Year Ended December 31, 2010

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RECORD OF STATION EQUIPMENT**CENTRIFUGAL PUMPS**

<u>Main Station</u>	<u>Make</u>	<u>Capacity</u> <u>MGD</u>	<u>Feet</u> <u>Head</u>	<u>RPM</u>	<u>Driven By</u>
H. S. Unit No. 1	DeLaval	7.07	350	1200	500 HP Electric Machinery, Synchronous Motor
H. S. Unit No. 2	DeLaval	4.75	360	1200	350 HP Electric Machinery, Synchronous Motor
H. S. Unit No. 3	Toshiba	8.65	375	1200	700 HP Electric Machinery, Synchronous Motor
H. S. Unit No. 9	C. H. Wheeler	5.0	350	1800	400 HP Electric Machinery, Synchronous Motor
H. S. Unit No. 10	C. H. Wheeler	10.0	350	1200	700 HP Electric Machinery, Synchronous Motor
H. S. Unit No. 11	Peerless	15.0	350	1200	1000 HP U.S. Squirrel Cage Motor
Reserve Well (Unit No. 3)	Byron-Jackson	3.0	30	1160	25 HP G.E. Squirrel Cage Motor
Reserve Well (Unit No. 4)	Byron-Jackson	2.5	130	1750	75 HP G.E. Squirrel Cage Motor
L. S. (River) (Unit No. 7)	Peerless	10.0	50	900	125 HP U.S. Squirrel Cage Motor
L. S. (River) (Unit No. 8)	Peerless	10.0	50	900	125 HP U.S. Squirrel Cage Motor
L. S. (River) (Unit No. 12)	Peerless	12.5	50	900	150 HP G.E. Squirrel Cage Motor
L. S. (River) (Unit No. 13)	Peerless	12.5	50	900	150 HP G.E. Squirrel Cage Motor

San Koty Station

H. S. Unit No. 1	Gould	2.5	460	1770	400 HP Reliance Squirrel Cage
H. S. Unit No. 2	Gould	2.5	460	1770	400 HP Reliance Squirrel Cage
H. S. Unit No. 3	DeLaval	2.0	435	1770	200 HP Westinghouse Squirrel Cage Motor
H. S. Unit No. 4	DeLaval	3.0	460	1760	300 HP Ideal Electric Squirrel Cage Motor
H. S. Unit No. 5	DeLaval	3.0	460	1760	300 HP Ideal Electric Squirrel Cage Motor
Well Unit No. 16	Gould	2.0	160	1770	75 HP U.S. Squirrel Cage Motor
Well Unit No. 8	Byron-Jackson	2.3	140	1160	75 HP U.S. Squirrel Cage Motor
Well Unit No. 17	Gould	2.5	160	1770	100 HP U.S. Squirrel Cage Motor
Well Unit No. 18	Gould	2.5	160	1770	100 HP U.S. Squirrel Cage Motor
Well Unit No. 12	Sterling	2.0	200	1180	125 HP U.S. Squirrel Cage Motor
Well Unit No. 14	Peerless	2.0	165	1770	125 HP U.S. Squirrel Cage Motor
Well Unit No. 15	Worthington	2.0	165	1800	75 HP G.E. Squirrel Cage Motor

Dodge Street Station

Well No. 3 (Direct)	Worthington	2.0	380	1770	200 HP U.S. Squirrel Cage Motor
Well No. 4 (well)	Byron-Jackson	4.0	180	1160	150 HP U.S. Squirrel Cage Motor
Well No. 4 (H. S.)	Worthington	4.0	225	1770	200 HP G.E. Squirrel Cage Motor
Well No. 5 (Direct)	Gould	4.5	464	1780	400 HP U.S. Squirrel Cage Motor

Report of Illinois-American Water Company - Peoria District

Year Ended December 31, 2010

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RECORD OF STATION EQUIPMENT**CENTRIFUGAL PUMPS**

<u>Griswold St. Station</u>	<u>Make</u>	<u>Capacity</u> <u>MGD</u>	<u>Feet</u> <u>Head</u>	<u>RPM</u>	<u>Driven By</u>
Well No. 2 (Direct)	Peerless	2.0	350	1775	150 HP G.E. Squirrel Cage
Well No. 3 (Direct)	Peerless	2.3	350	1775	200 HP G.E. Squirrel Cage
Well No. 4 (Direct)	Peerless	1.8	350	1775	150 HP G.E. Squirrel Cage
 <u>Grand Blvd. Booster Sta. No. 1</u>					
Unit No. 3	Ingersoll-Rand	2.25	210	1775	100 HP Toshiba
Unit No. 4	American	3.0	220	1760	150 HP G.E. Squirrel Cage Motor
Unit No. 5	Allis-Chalmers	1.5	210	3550	75 HP Allis-Chalmers Squirrel Cage Motor
 <u>Grand Blvd. Booster Sta. No. 2</u>					
Unit No. 1	Worthington	5.5	245	1775	300 HP U.S. Squirrel Cage Motor
Unit No. 2	Worthington	5.5	245	1775	300 HP U.S. Squirrel Cage Motor
Unit No. 3	PACO	5.5	210	1775	250 HP U.S. Squirrel Cage Motor
 <u>Hospital Booster Station</u>					
Unit No. 2	Gardner-Denver	0.68	160	3540	25 HP G.E. Squirrel Cage Motor
Unit No. 1	Peerless	1.0	175	1740	40 HP U.S. Squirrel Cage Motor
 <u>Middle Road Booster Station</u>					
Unit No. 1	Ingersoll-Rand	0.648	160	3550	30 HP G.E. Squirrel Cage Motor
Unit No. 2	Peerless	0.72	125	3550	25 HP G.E. Squirrel Cage Motor
 <u>Bellevue Booster Station</u>					
Unit No. 1	Cornell	2.045	271	1750	200 HP U.S. Squirrel Cage Motor
Unit No. 2	Cornell	2.045	271	1750	200 HP U.S. Squirrel Cage Motor
 <u>Route 40 Booster</u>					
Unit No. 1	PACO	2.0	104	1775	50 HP U.S. Squirrel Cage Motor
Unit No. 2	PACO	4.0	115	1775	100 HP U.S. Squirrel Cage Motor
Unit No. 3	PACO	4.0	115	1775	100 HP U.S. Squirrel Cage Motor
 <u>Woodland Booster</u>					
Unit No. 1	Gould	0.202	351	3500	20 HP S.V. Squirrel Cage Motor
Unit No. 2	Gould	0.202	351	3500	20 HP S.V. Squirrel Cage Motor
Unit No. 2	Gould	0.202	351	3500	20 HP S.V. Squirrel Cage Motor

UTILITY NAME							Year of Report
ILLINOIS-AMERICAN WATER COMPANY - LINCOLN DISTRICT							Dec. 31, 2010
TRANSMISSION AND DISTRIBUTION MAINS							
Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
Up to 2 1/2"	61,271		61,271	950		950	60,321
3" & 4"	48,261		48,261				48,261
6"	149,367	215	149,582				149,582
8"	82,715	600	83,315				83,315
10"	24,394		24,394				24,394
12"	58,865	3,975	62,840				62,840
16"	664		664				664
18"							
20" & 24"							
Total	425,537	4,790	430,327	950		950	429,377
SERVICES AND METERS AT CLOSE OF YEAR							
Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
Up to 1"	4,966		4,966	1/2 inch			
1 1/2"	26		26	5/8 inch	5,705		5,705
2"	129		129	3/4 inch	6		6
3"				1 inch	135		135
4"	27		27	1 1/2 inch	39		39
6"	4		4	2 inch	68		68
8"				3 inch	11		11
10"				4 inch	13		13
				6 inch	4		4
Total	5,152		5,152	Total	5,981		5,981
FIRE HYDRANTS							
				In Service Beginning of Year	Added During The Year	Retired During the Year	In Service End of Year
Size							
4" Standard Two Nozzle				245		1	244
6" Standard Three Way				267	17		284
Total				512	17	1	528
WELLS AND WELL PUMPS							
				Station 11	Station 12	Station 13	Station 14
Year Constructed				1967	1975	1978	1983
Types of Well Construction and Casing				Drilled	Drilled	Drilled	Drilled
				Steel	Steel	Steel	Steel
Depth of Wells				57'6"	51'	51'	54'
Diameters of Wells				20"	16"	20"	36"
Pump - GPM				400	1000	400	800
Motor - HP				15	60	15	40
Yields of Wells in GPD				250,000	1,150,000	250,000	864,000
Auxiliary Power				No	Yes	No	Yes

UTILITY NAME							Year of Report
ILLINOIS-AMERICAN WATER COMPANY - LINCOLN DISTRICT							Dec. 31, 2010
TRANSMISSION AND DISTRIBUTION MAINS							
Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
Up to 1"							
3" & 4"							
6"							
8"							
10"							
12"							
16"							
18"							
20" & 24"							
Total							
SERVICES AND METERS AT CLOSE OF YEAR							
Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
Up to 1"				1/2 inch			
1 1/2"				5/8 inch			
2"				3/4 inch			
3"				1 inch			
4"				1 1/2 inch			
6"				2 inch			
8"				3 inch			
10"				4 inch			
				6 inch			
Total				Total			
FIRE HYDRANTS							
Size				In Service Beginning of Year	Added During The Year	Retired During the Year	In Service End of Year
Total							
WELLS AND WELL PUMPS							
				Well 16	Well 18	Station 3	Station 4
Year Constructed				1988	1989		
Types of Well Construction and Casing				Drilled	Drilled		
				Steel	Steel		
Depth of Wells				52'	54"		
Diameters of Wells				16" ID	20" ID		
Pump - GPM				450	800		
Motor - HP				25	40		
Yields of Wells in GPD				684,000	756,000		
Auxiliary Power				Yes	Yes		

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - CHAMPAIGN DISTRICT	Year of Report Dec. 31, 2010
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TRANSMISSION AND DISTRIBUTION MAINS

Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
Up to 1 inch							
Up to 1 1/2 inch	94,295		94,295	1,845		1,845	92,450
2 inch	64,638		64,638	1,204		1,204	63,434
3 inch							
4 inch	218,823	20	218,843	2,890		2,890	215,953
6 inch	1,314,569	6,721	1,321,290	2,201		2,201	1,319,089
8 inch	756,426	5,526	761,952	80		80	761,872
10 inch	86,749		86,749				86,749
12 inch	484,757	8,433	493,190	1,220		1,220	491,970

Continued on Page 21W-G2

SERVICES AND METERS AT CLOSE OF YEAR

Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
1/2 inch				5/8 inch	49,481		49,481
5/8 inch				3/4 inch	1,196		1,196
3/4 inch	20,800		20,839	1 inch	1,384		1,384
1 inch	18,635		18,635	1 1/2 inch	680		680
1 1/4 inch	501		501	2 inch	240		240
1 1/2 inch	1,234		1,234	3 inch	35		35
2 inch	1,376		1,376	4 inch	14		14
3 inch	51		51	6 inch	16		16
4 inch	314		314	8 inch			
				Total	53,046		53,046

Continued on Page 21W-G2

FIRE HYDRANTS

Size	In Service Beginning of Year	Added During The Year	Retired During the Year	In Service End of Year
4"	30	1		31
4 1/2"	4,207	30	1	4,236
5"	81		3	78

Continued on page 21W-2

WELLS AND WELL PUMPS

	Station 1	Station 2	Station 3	Station 4
Year Constructed				
Types of Well Construction and Casing	SEE ATTACHED			
Depth of Wells				
Diameters of Wells				
Pump - GPM				
Motor - HP				
Yields of Wells in GPD				
Auxiliary Power				

UTILITY NAME							Year of Report
ILLINOIS-AMERICAN WATER COMPANY - CHAMPAIGN DISTRICT							Dec. 31, 2010
TRANSMISSION AND DISTRIBUTION MAINS							
Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
14 inch	10,217		10,217				10,217
16 inch	171,306	3,483	174,789				174,789
18 inch							
20 inch	46,659		46,659				46,659
24 inch	61,008		61,008				61,008
30 inch	1,500		1,500				1,500
36 inch	6,268		6,268				6,268
48 inch							
54 inch							
Total	3,317,215	24,183	3,341,398	9,440		9,440	3,331,958
SERVICES AND METERS AT CLOSE OF YEAR							
Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
6 inch	98		98	10 inch	1		1
8 inch	65		65				
10 inch	6		6				
12 inch	6		6				
14 inch	1		1				
16 inch	1		1				
Total	43,088		43,127		53,047		53,047
FIRE HYDRANTS							
Size	In Service Beginning of Year	Added During The Year	Retired During the Year	In Service End of Year			
Total	4,318	31	4	4,345			
WELLS AND WELL PUMPS							
	Station 1	Station 2	Station 3	Station 4			
Year Constructed							
Types of Well Construction and Casing							
Depth of Wells							
Diameters of Wells							
Pump - GPM							
Motor - HP							
Yields of Wells in GPD							
Auxiliary Power							

UTILITY NAME							Year of Report
ILLINOIS AMERICAN WATER STREATOR DISTRICT							Dec. 31, 2010
TRANSMISSION AND DISTRIBUTION MAINS							
Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
Up to 1 inch	2,469		2,469				2,469
Up to 1 1/2 inch	3,253		3,253				3,253
2 inch							
2 1/4 inch	288		288				288
2 1/2 inch	5,704		5,704				5,704
4 inch	58,050		58,050	350		350	57,700
6 inch	346,609	3,435	350,044				350,044
8 inch	112,847		112,847				112,847
10 inch	8,654		8,654				8,654
Continued on Page 21W-H2							
SERVICES AND METERS AT CLOSE OF YEAR							
Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
5/8 inch	152		152	5/8 inch	7,632		7,632
3/4 inch	6,886		6,886	3/4 inch	49		49
1 inch	1,426		1,426	1 inch	70		70
1 1/4 inch	1		1	1 1/2 inch	32		32
1 1/2 inch	28		28	2 inch	31		31
2 inch	80		80	3 inch	9		9
2 1/2 inch	3		3	4 inch	2		2
3 inch	7		7	6 inch	3		3
4 inch	32		32	8 inch			
Continued on Page 21W-H2				Total	7,828		7,828
FIRE HYDRANTS							
Size	In Service Beginning of Year	Added During The Year	Retired During the Year	In Service End of Year			
IOWA 4"	15		2	13			
IOWA 4 1/2"	62		2	60			
IOWA 5"	161		2	159			
IOWA 6"							
MUELR 4 1/2"	246		1	245			
MUELR 5 1/4"	68	8		76			
Clow 5 1/4"	13			13			
Continued on Page 21W-H2							
WELLS AND WELL PUMPS							
	Station 1	Station 2	Station 3	Station 4			
Year Constructed							
Types of Well Construction and Casing							
Depth of Wells							
Diameters of Wells							
Pump - GPM							
Motor - HP							
Yields of Wells in GPD							
Auxiliary Power							

UTILITY NAME							Year of Report
ILLINOIS AMERICAN WATER STREATOR DISTRICT							Dec. 31, 2010
TRANSMISSION AND DISTRIBUTION MAINS							
Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
12 inch	15,019		15,019				15,019
14 inch	27,367	61	27,428				27,428
16 inch	12,504		12,504				12,504
20 inch	2,540		2,540				2,540
24 inch	121		121				121
30 inch							
36 inch							
48 inch							
54 inch							
Total	595,425	3,496	598,921	350		350	598,571
SERVICES AND METERS AT CLOSE OF YEAR							
Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
6 inch	15		15				
8 inch	3		3				
Total	8,633		8,633		7,828		7,828
FIRE HYDRANTS							
Size	In Service Beginning of Year	Added During The Year	Retired During the Year	In Service End of Year			
EDDY 4"							
AMER 4 1/2"	1			1			
US PIPE 4 1/2"	8			8			
HOLY 4 1/2"							
Total	574	8	7	575			
WELLS AND WELL PUMPS							
	Station 1	Station 2	Station 3	Station 4			
Year Constructed							
Types of Well Construction and Casing							
Depth of Wells							
Diameters of Wells							
Pump - GPM							
Motor - HP							
Yields of Wells in GPD							
Auxiliary Power							

UTILITY NAME							Year of Report
ILLINOIS-AMERICAN WATER COMPANY - STERLING DISTRICT							31-Dec-10
TRANSMISSION AND DISTRIBUTION MAINS							
Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
Up to 2 1/2"	36,527		36,527	2,115		2,115	34,412
3" & 4"	47,980		47,980				47,980
6"	221,431	2,115	223,546				223,546
8"	94,896		94,896				94,896
10"	40,221		40,221				40,221
12"	42,158		42,158				42,158
14"	9,946		9,946				9,946
16"	26,527		26,527				26,527
18",20",24"							
	519,686	2,115	521,801	2,115		2,115	519,686
SERVICES AND METERS AT CLOSE OF YEAR							
Services In Use (estimated)				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
Up to 1"	6,323		6,323	1/2 inch			
1 1/4"	2		2				
1 1/2"	60		60	5/8 inch	6,547		6,547
2"	65		65	3/4 inch	57		57
2 1/2"				1 inch	84		84
3"	21		21	1 1/2 inch	52		52
4"	8		8	2 inch	37		37
6"	1		1	3 inch	3		3
8"				4 inch	4		4
				6 inch			
Total	6,480		6,480	Total	6,784		6,784
FIRE HYDRANTS (Only company owned and maintained)							
Size	In Service Beginning of Year	Added During The Year	Retired During the Year	In Service End of Year			
4 1/2"	437	5		442			
5"	73			73			
Total	510	5		515			
WELLS AND WELL PUMPS							
	Well #1	Well #2	Well #3	Well #4			
Year Constructed	1886	1899	1901	1909			
Types of Well Construction and Casing	Cement	Steel	Steel	Steel			
Depth of Wells	1434'	1725'	1830'	1630'			
Diameters of Wells	8"	12"	12"	8"			
Pump - GPM	450	500	350	550			
Motor - HP	40	60	40	50			
Yields of Wells in GPD	648,000	720,000	504,000	792,000			
Auxilliary Power	Yes	Yes	Yes	Yes			

UTILITY NAME							Year of Report
ILLINOIS-AMERICAN WATER COMPANY - STERLING DISTRICT							31-Dec-10
TRANSMISSION AND DISTRIBUTION MAINS							
Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
Up to 2 1/2"							
3" & 4"							
6"							
8"							
10"							
12"							
14"							
16"							
18",20",24"							
SERVICES AND METERS AT CLOSE OF YEAR							
Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
Up to 1"				1/2 inch			
1 1/2"				5/8 inch			
2"				3/4 inch			
2 1/2"				1 inch			
3"				1 1/2 inch			
4"				2 inch			
6"				3 inch			
8 "				4 inch			
				6 inch			
Total				Total			
FIRE HYDRANTS							
Size				In Service Beginning of Year	Added During The Year	Retired During The Year	In Service End of Year
4 1/2"							
5"							
Total							
WELLS AND WELL PUMPS							
				Well #6	Well #7	Well #8	
Year Constructed				1962	1980	1990	
Types of Well Construction and Casing				Steel	Steel	Steel	
Depth of Wells				86.5'	83'	1552'	
Diameters of Wells				20"	30"	16"	
Pump - GPM				800	800	874	
Motor - HP				50	50	100	
Yields of Wells in GPD				1,152,000	1,152,000	1,258,560	
Auxiliary Power				Yes	Yes	Yes	

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - PONTIAC DISTRICT (Inc. Saunemin)	Year of Report Dec. 31, 2010
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TRANSMISSION AND DISTRIBUTION MAINS

Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
Up to 1 inch							
Up to 1 1/2 inch	3,199		3,199	151		151	3,048
2 inch	11,597		11,597	375		375	11,222
3 inch							
4 inch	46,485		46,485	767		767	45,718
6 inch	162,452	370	162,822	1,193		1,193	161,629
8 inch	99,357	1,003	100,360	20		20	100,340
10 inch	10,146		10,146				10,146
12 inch	53,442		53,442				53,442

Continued on Page 21W-J2

SERVICES AND METERS AT CLOSE OF YEAR

Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
1/2 inch				5/8 inch	4,294		4,294
5/8 inch				3/4 inch	46		46
3/4 inch	3,466		3,466	1 inch	95		95
1 inch	961		961	1 1/2 inch	41		41
1 1/4 inch	5		5	2 inch	45		45
1 1/2 inch	65		65	3 inch	2		2
2 inch	96		96	4 inch	8		8
3 inch	13		13	6 inch	2		2
4 inch	14		14	8 inch			
Continued on Page 21W-J2				Total	4,533		4,533

FIRE HYDRANTS

Size	In Service Beginning of Year	Added During The Year	Retired During the Year	In Service End of Year
Nel 4"				
IOWA 4"	53			53
Amer 4"	1		1	
IOWA 6"	153		2	151
LUD 6"				

Continued on page 21W-J2

WELLS AND WELL PUMPS

	Station 1	Station 2	Station 3	Station 4
Year Constructed	2001	2001		
Types of Well Construction and Casing	Drilled/Steel	Drilled/Steel		
Depth of Wells	185'	191'		
Diameters of Wells	6"	6"		
Pump - GPM	100	100		
Motor - HP	5	5		
Yields of Wells in GPD	100	100		
Auxiliary Power	Yes	Yes		

UTILITY NAME							Year of Report
ILLINOIS-AMERICAN WATER COMPANY - PONTIAC DISTRICT (Inc. Saunemin)							Dec. 31, 2010
TRANSMISSION AND DISTRIBUTION MAINS							
Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
14 inch							
16 inch							
18 inch							
20 inch							
24 inch							
30 inch							
36 inch							
48 inch							
54 inch							
Total	386,678	1,373	388,051	2,506		2,506	385,545
SERVICES AND METERS AT CLOSE OF YEAR							
Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
6 inch	6		6				
8 inch	2		2				
Total	4,628		4,628		4,533		4,533
FIRE HYDRANTS							
Size			In Service Beginning of Year	Added During The Year	Retired During the Year	In Service End of Year	
MUEL 6"			186	5		191	
METRO 6"			6			6	
CIOW 6"			20			20	
Total			419	5	3	421	
WELLS AND WELL PUMPS							
				Station 1	Station 2	Station 3	Station 4
Year Constructed							
Types of Well Construction and Casing							
Depth of Wells							
Diameters of Wells							
Pump - GPM							
Motor - HP							
Yields of Wells in GPD							
Auxiliary Power							

UTILITY NAME						Year of Report	
ILLINOIS-AMERICAN WATER COMPANY - CHICAGO METRO DIVISION						Dec. 31, 2010	
TRANSMISSION AND DISTRIBUTION MAINS							
Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
See Attached Pages							
Total							
SERVICES AND METERS AT CLOSE OF YEAR							
Services in Use				Meters in Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
1/2 inch	0	-	-	1/2 inch	-	-	-
5/8 inch	0	-	-	5/8 inch	38,161	-	38,161
3/4 inch	24,730	-	24,730	3/4 inch	5,705	-	5,705
1 inch	17,223	-	17,223	1 inch	3,114	-	3,114
1 1/2 inch	2,057	-	2,057	1 1/2 inch	611	-	611
2 inch	387	-	387	2 inch	634	-	634
3 & 4 inch	87	-	87	3 & 4 inch	122	-	122
6 inch	103	-	103	6 inch	9	-	9
8 & 10 inch	132	-	132	8 & 10 inch	4	-	4
Total	44,719	-	44,719		48,360	-	48,360
FIRE HYDRANTS							
Size	In Service Beginning of Year	Added During the Year	Retired During the Year	In Service End of Year			
4 inch	-	-	-	-			
4-1/4 inch	26	-	-	26			
** 4-1/2 inch	460	-	-	460			
5- inch	287	-	-	287			
5-1/2 inch	-	-	-	-			
** 5-1/4 inch	8,395	197	168	8,424			
6 inch	20	-	-	20			
Total	9,188	197	168	9,217			
**Adjustment to count includes addition of seven 4-1/2" hydrants to, and reduction of 35 5-1/4" from, beginning of year counts(net 28)							
Year Constructed	Station 1	Station 2	Station 3	Station 4			
Types of Well Construction and Casing							
Depth of Wells							
Diameters of Wells	See Attached Pages						
Pump - GPM							
Motor - HP							
Yields of Wells in GPD							
Auxiliary Power							

ILLINOIS-AMERICAN WATER COMPANY - CHICAGO METRO DIVISION

Annual Report of Water and/or Sewer Utilities

To The

ILLINOIS COMMERCE COMMISSION

December 31, 2010

TRANSMISSION AND DISTRIBUTION MAINS

Size (inches)	Feet in Use First Of Year	Feet Laid During Year	Adjustments from CADD Maps**	Feet Total For Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	Feet in Use Close of Year
<2		-	584	584			-	584
2	7465	-	(3,868)	3,597			-	3,597
2-1/2			1,418	1,418				
3	19201	25	(6,220)	13,006	295		295	12,711
4	55240	676	4,285	60,201	69		69	60,132
6	974140	1,457	(1,196)	974,401	3,111		3,111	971,290
8	1443100	5,322	44,900	1,493,322	247		247	1,493,075
10	525166	7,681	72,735	605,582	243		243	605,339
12	406076	4,316	76,308	486,700	30		30	486,670
14	6940		(2,145)	4,795	-		-	4,795
16	69096		13,350	82,446	-		-	82,446
20	25933	-	11,956	37,889	-		-	37,889
24	14820	-	671	15,491	-		-	15,491
30	8	-	1,354	1,362	-		-	1,362
36	19998		66	20,064	-		-	20,064
	3,567,183	19,477	214,200	3,800,860	3,995	-	3,995	3,795,447

** Adjustments from CADD Maps are based on piping totals extracted from district CADD maps.
Piping installed in previous years.

ILLINOIS-AMERICAN WATER COMPANY - CHICAGO METRO DIVISION
Annual Report of Water and/or Sewer Utilities
To The
ILLINOIS COMMERCE COMMISSION
December 31, 2010

WELLS AND WELL PUMPS

Location	Year Constructed	Well		Pump Capacity in GPM	Motor Rating in HP	Yield of Well in GPD	Auxillary Power
		Depth	Diameter (inches)				
Arbury #1	1960	457	12	350	50	504,000	YES
Arbury #2	1970	435	12	725	60	1,044,000	YES
Arrowhead #1	1959	335	12	650	50	936,000	YES
Central States	1985	260	12	100	7 1/2	144,000	YES
Country Club #1	1956	226	12	240	20	345,600	YES
Chickasaw #2	1974	360	12	750	50	1,200,000	YES
Chickasaw #3	1977	300	12	720	75	1,200,000	YES
Chickasaw #4	1979	320	12	600	60	950,000	YES
Chicago Suburban #4	1966	1,304	18	1,100	350	1,584,000	YES
Derby Meadows #3	1980	408	12	1,700	150	2,450,000	YES
DuPage #2	1968	285	12	1,000	100	1,440,000	YES
DuPage #3	1969	180	12	390	45	532,800	NO
Hollis	1974	200	8	100	5	86,400	YES
Hollis	2009	225	8	295	30	424,800	YES
Liberty Ridge #2	1990	325	15	800	75	1,500,000	YES
Lombard	1954	213	16	380	30	547,200	YES
Midwest Palos #1	1954	234	10	160	10	300,000	YES
Nettlecreek	1990	350	10	400	40	57,600	YES
Ridgecrest #1	1965	650	8	150	10	133,209	YES
River Grange	1962	180	8	110	10	240,000	YES
Rollins #1	1961	300	16	175	10	523,000	YES
Santa Fe #1	1966	274	12	500	50	720,000	YES
Santa Fe #2	1967	243	12	420	75	604,600	YES
Terra Cotta Well #1	1998	200	8"	400	50	576,000	YES
Terra Cotta Well #2	1998	200	8"	400	50	576,000	YES
Valley Marina #1	1963	187	8	250	20	360,000	YES
Valley Marina #2	1973	700	6	200	20	317,000	YES
Valley View #1	1957	290	12	550	30	576,000	YES
Valley View #5	1969	420	12	400	60	576,000	YES
Waycinden #2	1959	1,652	20	600	125	854,000	YES
Waycinden #3	1961	1,382	20	1,000	350	1,440,000	YES
West Suburban #2	1961	237	10	380	25	547,200	YES
West Suburban #6	1970	248	12	400	50	576,000	YES
West Suburban #11	1973	260	12	380	40	547,200	YES
West Suburban #12	1976	157	12	565	25	849,600	YES
West Suburban #14	1978	163	17	930	40	1,346,400	YES
WS Bolingbrook #3	1974	320	6	550	50	792,000	YES
WS Bolingbrook #5	1976	330	8	1,000	100	1,440,000	NO
WS Bolingbrook #6	1979	349	14	1,330	150	1,915,200	NO
WS Bolingbrook #10	1978	154	6	300	25	432,000	NO
WS Bolingbrook #12	1992	178		680		979,200	YES
Wheaton Water #2	1992	346	12 & 15	600	50	1,200,000	YES

UTILITY NAME							Year of Report
ILLINOIS AMERICAN WATER SOUTH BELOIT DISTRICT							Dec. 31, 2010
TRANSMISSION AND DISTRIBUTION MAINS							
Size	In Use First of Year	Laid During Year	Total for Year	Abandoned During Year	Taken Up During Year	Total Deductions For Year	In Use Close of Year
4" Cast/Ductile	1,210		1,210				1,210
6" Cast/Ductile	71,082	17	71,099	17		17	71,082
8" Cast/Ductile	12,265		12,265				12,265
10" Cast/Ductile	21,376	1,019	22,395				22,395
12" Cast/Ductile	5,837		5,837				5,837
6" Plastic	10,264		10,264				10,264
8" Plastic	53,776		53,776				53,776
10" Plastic	16,416		16,416				16,416
12" Plastic	25,912		25,912				25,912
16" Plastic	5,555		5,555				5,555
Total	223,693	1,036	224,729	17		17	224,712
SERVICES AND METERS AT CLOSE OF YEAR							
Services In Use				Meters In Use			
Size of Service	Owned or Leased by Utility	Owned by Consumer	Total In Use	Size of Meter	Owned or Leased by Utility	Owned by Consumer	Total In Use
<2 inch	1,016		1,016	5/8 inch	2,770		2,770
2 inch	12		12	3/4 inch	41		41
3 inch				1 inch	52		52
4 inch	3		3	1 1/2 inch	24		24
6 inch	7		7	2 inch	38		38
8 inch	1		1	3 inch	4		4
10 inch	2		2	4 inch	3		3
<2" plastic	1,543		1,543	6 inch			
2" plastic	13		13				
6" Plastic	6		6				
8" Plastic	1		1				
10" Plastic	2		2				
Total	2,606		2,606	Total	2,932		2,932
FIRE HYDRANTS							
Size	In Service Beginning of Year	Added During The Year	Retired During the Year	In Service End of Year			
Hydrants 4" x 4 1/2"	335	5	2	338			
Total	335	5	2	338			
WELLS AND WELL PUMPS							
	Station 1	Station 2	Station 3	Station 4			
Year Constructed	1937						
Types of Well Construction and Casing	Rock, 14" & 18" to 274 ft.						
Depth of Wells	1190 ft.						
Diameters of Wells	17" / 12"						
Pump - GPM	1278						
Motor - HP	250						
Yields of Wells in GPD	1.84 MGD						
Auxiliary Power	None						

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY		Year of Report Dec. 31, 2010		
RESERVOIRS				
Description (steel, concrete or pneumatic)				
Capacity of Tank		See attached Schedules		
Ground or Elevated				
HIGH SERVICE PUMPING				
	Motor	Motor	Motor	Motor
Manufacturer				
Type		see attached schedules		
Rated Horsepower				
	Pump	Pump	Pump	Pump
Manufacturer				
Type				
Capacity in GPM				
Average Number of Hours Operated Per Day				
Auxillary Power				
BOOSTER STATIONS				
	Booster Station		Booster Station	
KW-HR Used				
Average Cost Per KW-HR		See attached Schedules		
Gallons Pumped				
SOURCE OF SUPPLY				
List For Each Source of Supply:		Gals. Per Day of Source	Type of Source	
See attached Schedules				
WATER TREATMENT FACILITIES				
List For Each Water Treatment Facility:	Type	Make	Gals. Per Day Capacity	Method of Measurement

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - ALTON DISTRICT					Year of Report 12/31/2010
See Attached					
RESERVOIRS					
Description (steel, concrete or pneumatic)		Concrete	Steel	Steel	Steel
Capacity of Tank	Clearwell	2,500,000	2,200,000	1,540,000	500,000
Ground or Elevated		Clearwell-Ground	Cardinal-Ground	Harold-Ground	Godfrey-Elevated
See Attached					
HIGH SERVICE PUMPING					
		Motor	Motor	Motor	Motor
Manufacturer					
Type					
Rated Horsepower					
		Pump	Pump	Pump	Pump
Manufacturer					
Type					
Capacity in GPM					
Average Number of Hours Operated Per Day					
Auxiliary Power					
BOOSTER STATIONS					
		Booster Station		Booster Station	
KW-HR Used					
Average Cost Per KW-HR					
Gallons Pumped					
SOURCE OF SUPPLY					
List For Each Source of Supply:		Gals. Per Day of Source		Type of Source	
Mississippi River				Surface Water	
WATER TREATMENT FACILITIES					
List For Each Water Treatment Facility:	Type	Make	Gals. Per Day Capacity	Method of Measurement	

Illinois American Water Company - Alton
Chemical Useage and Cost of 2010

Quantity	Description of Chemical	Cost
20,982	Activated Carbon	\$18,045
42,800	Ammonia	\$23,968
13,163	Blanket Aid	\$15,664
-	Cationic Polymer	\$0
1,083,757	Caustic Soda	\$95,371
0	Clarion 4100	\$0
1,854,754	Clarion A410P	\$396,917
-	Filter Aid CA-243	\$0
99,167	Hydrofluosilicic Acid	\$31,535
228,107	Liquid Chlorine	\$56,000
3,761	Potassium Permanganate	\$9,139
119,956	Sodium Thiosulfate	\$28,789
882	Sodium Hypochlorite	\$212
3,467,330	Total	\$675,640

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - ALTON DISTRICT					Year of Report 12/31/2010	
See Attached RESERVOIRS						
Description (steel, concrete or pneumatic)		Steel	Steel			
Capacity of Tank		1,000,000	600,000			
Ground or Elevated		Prin-ground	Prin-ground			
See Attached HIGH SERVICE PUMPING						
	Motor	Motor	Motor	Motor	Motor	Motor
Manufacturer	US Motor	US Motor	US Motor	US Motor	US Motor	US Motor
Type	Electric 1	Electric 2	Electric 3	Electric 1	Electric 2	Electric 3
Rated Horsepower	300	300	400	250	350	350
	Pump	Pump	Pump	Pump	Pump	Pump
Manufacturer	Ing-Dresser	Ing-Dresser	Ing-Dresser	Ing-Dresser	Ing-Dresser	Ing-Dresser
Type	Centrifugal	Centrifugal	Centrifugal	Centrifugal	Centrifugal	Centrifugal
Capacity in GPM	2800	2800	4200	2800	4200	4200
Ave Hrs/Day	12	12	12	12	12	12
Auxiliary Power-2Meg Genset	Yes	Yes	Yes	Yes	Yes	Yes
BOOSTER STATIONS						
	Harold St	Joywood	Cardinal St			
KW-HR Used	87195	29424	33563			
Average Cost Per KW-HR	0.0892	0.1175	0.105			
Gallons Pumped	no meter	no meter	no meter			
SOURCE OF SUPPLY						
List For Each Source of Supply:		Gals. Per Day of Source		Type of Source		
Mississippi River		8.227MG per day		Surface Water		
WATER TREATMENT FACILITIES						
List For Each Water Treatment Facility:	Type	Make	Gals. Per Day Capacity	Method of Measurement		
6 Filters	Dual Media	Carbon/sand	2.67MGD each	Surface Area		
Total			16 MGD			

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - CAIRO DISTRICT			Year of Report DEC.31,2010	
RESERVOIRS				
Description (steel, concrete or pneumatic)	Steel	Steel		
Capacity of Tank	200,000	400,000		
Ground or Elevated	Elevated	Ground		
HIGH SERVICE PUMPING				
	Motor	Motor	Motor	Motor
Manufacturer	Louis Allis	TEFC	Leroi	
Type	Electric	Electric	Natural Gas	
Rated Horsepower	125	75	172	
	Pump	Pump	Pump	Pump
Manufacturer	Economy	Auroa	Allis Chalmers	
Type	Centrifugal	Centrifugal	Centrifugal	
Capacity in GPM	1925	1180	1625	
Average Number of Hours Operated Per Day	24	24	0	
Auxiliary Power	Yes	Yes	No	
BOOSTER STATIONS				
	Booster Station	Booster Station		
KW-HR Used	NONE			
Average Cost Per KW-HR				
Gallons Pumped				
SOURCE OF SUPPLY				
List For Each Source of Supply:	Gals. Per Day of Source	Type of Source		
	MGD Avg.			
Ohio River	0.86	Surface		
WATER TREATMENT FACILITIES				
List For Each Water Treatment Facility:	Type	Make	Gals. Per Day Capacity	Method of Measurement
41st and Ohio Street Cairo, Illinois	Rapid Sand		4 MGD	Metered

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - INTERURBAN DISTRICT				Year of Report Dec. 31, 2010
See Attached RESERVOIRS				
Description (steel, concrete or pneumatic)				
Capacity of Tank				
Ground or Elevated				
See Attached HIGH SERVICE PUMPING				
	Motor	Motor	Motor	Motor
Manufacturer				
Type				
Rated Horsepower				
	Pump	Pump	Pump	Pump
Manufacturer				
Type				
Capacity in GPM				
Average Number of Hours Operated Per Day				
Auxiliary Power				
BOOSTER STATIONS				
	Booster Station		Booster Station	
KW-HR Used				
Average Cost Per KW-HR				
Gallons Pumped				
SOURCE OF SUPPLY				
List For Each Source of Supply:		Gals. Per Day of Source	Type of Source	
E. St. Louis	Mississippi River	79 M.G.D.	River	
Chouteau Island	Mississippi River	76.4 M.G.D.	River	
WATER TREATMENT FACILITIES				
List For Each Water Treatment Facility:	Type	Make	Gals. Per Day Capacity	Method of Measurement
Granite City	Rapid Sand		15.2 M.G.D.	3.0 gpm/ft2
Aldrich - E. St. Louis	Rapid Sand		21.4 M.G.D.	2.0 gpm/ft2
Concrete - E. St. Louis	Rapid Sand		35.2 M.G.D.	2.5 gpm/ft2

UTILITY NAME				Year of Report	
ILLINOIS-AMERICAN WATER COMPANY - INTERURBAN DISTRICT				Dec. 31, 2010	
Motors					
	Location	Make	Type	Horsepower	
	Chouteau Low Service	U.S.	Sq. Cage	300	
		U.S.	Sq. Cage	300	
		U.S.	Sq. Cage	400	
	Granite City Pump Station	U.S. Motor	Sq. Cage	200	
		U.S. Motor	Vertical	200	
		U.S. Motor	Vertical	125	
		U.S. Motor	Vertical	150	
	E. St. Louis Low Service	Westinghouse	Sq. Cage	125	
		General Electric	Sq. Cage	200	
		General Electric	Sq. Cage	300	
		General Electric	Sq. Cage	400	
	E. St. Louis High Service Station	Siemens-Allis	Sq. Cage	600	
		Westinghouse	Sq. Cage	250	
		TECO-Westinghouse	Sq. Cage	400	
		Ideal	Sq. Cage	1000	
		Ideal	Sq. Cage	800	
		Siemens-Allis	Sq. Cage	1000	
	French Village Station	Westinghouse	Sq. Cage	60	
		Toshiba	Sq. Cage	350	
		Toshiba	Sq. Cage	350	
		Teco Westinghouse	Sq. Cage	400	
		G. E.	Sq. Cage	500	
		G. E.	Sq. Cage	500	
	Edgemont Station	Toshiba	Sq. Cage	300	
		Teco Westinghouse	Sq. Cage	450	
		Toshiba	Sq. Cage	200	
	Deepwell Station	Toshiba	Sq. Cage	125	
		Toshiba	Sq. Cage	125	
		Louis Allis	Sq. Cage	125	
	Granite City Booster Station	US Motors	Sq. Cage	125	
		US Motors	Sq. Cage	125	
	Dutch Hollow Booster Station	Tatung	Sq. Cage	200	
		Tatung	Sq. Cage	200	
		Tatung	Sq. Cage	200	

UTILITY NAME						Year of Report
ILLINOIS-AMERICAN WATER COMPANY - INTERURBAN DISTRICT						Dec. 31, 2010
PUMPS						
	Location	Make	Type	Capacity GPM	Hours Per Day	Auxiliary Power
	Chouteau Low Service					
	Unit No. 1	Delaval	Centrifical	14,200	12	
	Unit No. 2	Delaval	Centrifical	18,300	12	
	Unit No. 3	Delaval	Centrifical	20,600	24	
	Granite City Pump Station					
	Unit No. 2	Amer. Well Wks.	Centrifical	3,500	1	
	Unit No. 5	Layne-Western	Centrifical	4,200	24	
	Unit No. 6	Goulds	Centrifical	3,800	4	
	Unit No. 7	Ingersol-Rand	Centrifical	3,500	22	
	Transfer Pump 1.	Bryon Jackson	Centrifical	16,900	1	
	E. St. Louis Low Service					
	Unit No. 2	Economy	Centrifical	8,400	2	
	Unit No. 5	Peerless	Centrifical	12,200	2	
	Unit No. 6	Johnston	Centrifical	13,400	12	
	Unit No. 7	Johnston	Centrifical	20,900	12	
	E. St. Louis High Service Station					
	Unit No. 11	Delaval	Centrifical	10,400	12	Diesel
	Unit No. 14	Allis-Chalmers	Centrifical	4,400	4	
	Unit No. 15	Delaval	Centrifical	7,000	2	
	Unit No. 16	Johnston	Centrifical	14,600	1	
	Unit No. 13	Delaval	Centrifical	12,500	12	Diesel
	Unit No. 17	Johnston	Centrifical	14,600	24	
	French Village Station					
	Unit No. 1	C. H. Wheeler	Centrifical	4,000	2	
	Unit No. 2	Worthington	Centrifical	4,000	12	
	Unit No. 3	Ingersol-Rand	Centrifical	5,000	20	
	Unit No. 4	Patterson	Centrifical	5,000	14	
	Unit No. 5	Patterson	Centrifical	5,000	14	
	Edgemont Station					
	Unit No. 4a	Ingersol-Rand	Centrifical	3,600	5	
	Unit No. 5	Worthington	Centrifical	4,200	20	Diesel
	Unit No. 6	Ingersol-Rand	Centrifical	2,800	10	
	Deepwell Station					
	Unit No. 7	Peerless	Centrifical	1,700	4	
	Unit No. 8	Peerless	Centrifical	1,700	12	
	Unit No. 9	Ingersol-Rand	Centrifical	1,740	0	
	Granite City Booster Station					
	Unit No. 1	Goulds	Centrifical	2,000	5	
	Unit No. 2	Goulds	Centrifical	2,000	5	
	Dutch Hollow Booster Station					
	Unit No. 1	Worthington	Centrifical	4,000	5	
	Unit No. 2	Worthington	Centrifical	4,000	5	
	Unit No. 3	Worthington	Centrifical	4,000	5	

UTILITY NAME				Year of Report	
ILLINOIS-AMERICAN WATER COMPANY - PEKIN DISTRICT				Dec. 31, 2010	
RESERVOIRS					
Description (steel, concrete or pneumatic)	Concrete	Concrete	Steel	Steel	
Capacity of Tank	735,000	2,500,000	250,000	500,000	
Ground or Elevated	Ground	Ground	Elevated	Elevated	
HIGH SERVICE PUMPING					
	Motor 1	Well	Motor 2	Well	Motor 3
					Well 5
Manufacturer	US Electric		US Electric		US Electric
Type	Vertical		Vertical		Vertical
Rated Horsepower	150		150		150
	Pump		Pump		Pump
Manufacturer	American-Marsh		Aurora		Byron Jackson
Type	3-stage turbine		deep water turbine		3-stage
Capacity in GPM	1,250		1,840		1,550
Average Number of Hours Operated Per Day	18.5		15.75		23.3
Auxiliary Power	Available		Available		Available
BOOSTER STATIONS					
	Court Street Booster Station			Sheridan Booster Station	
KW-HR Used	320,256			161,624	
Average Cost Per KW-HR	0.8950			0.0909	
Gallons Pumped	406.678 MG			33.496 MG	
SOURCE OF SUPPLY					
List For Each Source of Supply:		Gals. Per Day of Source		Type of Source	
Well 1 - 328 Broadway Street, Pekin, Illinois		1.80 MGD		Groundwater	
Well 2 - 221 Fayette, Pekin, Illinois		2.65 MGD		Groundwater	
Well 3 - 328 Broadway Street, Pekin, Illinois		2.23 MGD		Groundwater	
Well 5 - 1200 Willow, Pekin, Illinois		2.45 MGD		Groundwater	
Well 6 - 1200 Willow, Pekin, Illinois		2.10 MGD		Groundwater	
Well 7 - 125 Edds, Pekin, Illinois		2.30 MGD		Groundwater	
Well 8 - 2222 Lakecrest, Pekin, Illinois		1.90 MGD		Groundwater	
Well 9 - 2222 Lakecrest, Pekin, Illinois		2.50 MGD		Groundwater	
WATER TREATMENT FACILITIES					
List For Each Water Treatment Facility:	Type	Make	Gals. Per Day Capacity	Method of Measurement	
Well 1	Chlorine	Capitol	1.80 MGD	Venturi	
	Fluoride	Pulsafeeder			
Well 2	Chlorine	Capitol	2.65 MGD	Venturi	
	Fluoride	Pulsafeeder			
Well 3	Chlorine	Capitol	2.223 MGD	Venturi	
	Fluoride	Pulsafeeder			
Well 5	Chlorine	Capitol	2.45 MGD	Venturi	
	Fluoride	Pulsafeeder			

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - PEKIN DISTRICT				Year of Report Dec. 31, 2010	
RESERVOIRS					
Description (steel, concrete or pneumatic)		Steel			
Capacity of Tank		50,000			
Ground or Elevated		Elevated			
HIGH SERVICE PUMPING					
	Motor Well 6	Motor Well 7	Motor Well 8	Motor Well 9	Motor Sheridan 1
Manufacturer	US Electric	US Electric	US Electric	US Electric	Reliance
Type	Vertical	Vertical	Vertical	Vertical	Vertical
Rated Horsepower	150	150	150	150	50
	Pump	Pump	Pump	Pump	Pump
Manufacturer	Layne-Bowler	Layne-Bowler	Layne-Bowler	Layne-Bowler	Crane Deming
Type	4-stage	3-stage	3-stage	3-stage	single stage
Capacity in GPM	1,450	1,600	1,320	1,750	650
Average Number of Hours Operated Per Day	4.0	0.0	6.0	0.5	4.5
Auxiliary Power	Available	Available	Available	Available	Available
BOOSTER STATIONS					
Route 9 Booster Station					
KW-HR Used		877			
Average Cost Per KW-HR		0.1233			
Gallons Pumped		9.975 MG			
SOURCE OF SUPPLY					
List For Each Source of Supply:		Gals. Per Day of Source		Type of Source	
WATER TREATMENT FACILITIES					
List For Each Water Treatment Facility:	Type	Make	Gals. Per Day Capacity	Method of Measurement	
Well 6	Chlorine	Capitol	2.10 MGD	Venturi	
	Fluoride	Pulsafeeder			
Well 7	Chlorine	Capitol	2.30 MGD	Venturi	
	Fluoride	Pulsafeeder			
Well 8	Chlorine	Capitol	1.90 MGD	Venturi	
	Fluoride	Pulsafeeder			
Well 9	Chlorine	Capitol	2.50 MGD	Venturi	
	Fluoride	Pulsafeeder			

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - PEKIN DISTRICT	Year of Report Dec. 31, 2010
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RESERVOIRS

Description (steel, concrete or pneumatic)				
Capacity of Tank				
Ground or Elevated				

HIGH SERVICE PUMPING

	Motor Court 4	Motor Court 5	Motor Route 9 #1	Motor Route 9 #2	Motor Route 9 #3
Manufacturer	Cornell	Cornell	PACO	PACO	PACO
Type	Horizontal	Horizontal	Horizontal	Horizontal	Horizontal
Rated Horsepower	15	15	5	25	25
	Pump	Pump	Pump	Pump	Pump
Manufacturer	Marathon	Marathon	PACO	PACO	PACO
Type	single stage	single stage	single stage	single stage	single stage
Capacity in GPM	500	500	200	500	500
Average Number of Hours Operated Per Day	3.0	3.0	0.125	0.0	0.0
Auxiliary Power	Available	Available	Available	Available	Available

BOOSTER STATIONS

	Booster Station	Booster Station	Booster Station
KW-HR Used			
Average Cost Per KW-HR			
Gallons Pumped			

SOURCE OF SUPPLY

List For Each Source of Supply:	Gals. Per Day of Source	Type of Source

WATER TREATMENT FACILITIES

List For Each Water Treatment Facility:	Type	Make	Gals. Per Day Capacity	Method of Measurement

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - PEORIA DISTRICT				Year of Report Dec. 31, 2010
<i>See Attached - Page 22W-E4</i>		RESERVOIRS		
Description (steel, concrete or pneumatic)				
Capacity of Tank				
Ground or Elevated				
<i>See Attached - Page 22W-E5</i>		HIGH SERVICE PUMPING		
	Motor	Motor	Motor	Motor
Manufacturer				
Type				
Rated Horsepower				
	Pump	Pump	Pump	Pump
Manufacturer				
Type				
Capacity in GPM				
Average Number of Hours Operated Per Day				
Auxiliary Power				
<i>See Attached - Page 22W-E4</i>		BOOSTER STATIONS		
	Booster Station	Booster Station		
KW-HR Used				
Average Cost Per KW-HR				
Gallons Pumped				
SOURCE OF SUPPLY				
List For Each Source of Supply:	Gals. Per Day of Source	Type of Source		
Main Plant	15 MGD Max.	Illinois River		
San Koty Plant	9.5 MGD Max.	Wells		
Dodge	8 MGD Max.	Wells		
Griswold	4.8 MGD Max.	Wells		
WATER TREATMENT FACILITIES				
List For Each Water Treatment Facility:	Type	Make	Gals. Per Day Capacity	Method of Measurement
Main Station	AS 1410 floc. aid	LMI	15 MGD	Venturi
	Hydrofluosilicic acid	Pulsafeeder		
	Chlorine gas	Capitol		
	KMnO ₄	Penn Process		
	SK7840 (PO ₄)	Pulsafeeder		
	AS3003 coag.	Pulsafeeder/LMI		
	Copper sulfate	LMI		
	C308P filter aid	LMI		

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - PEORIA DISTRICT				Year of Report Dec. 31, 2010
RESERVOIRS				
Description (steel, concrete or pneumatic)				
Capacity of Tank				
Ground or Elevated				
HIGH SERVICE PUMPING				
	Motor	Motor	Motor	Motor
Manufacturer				
Type				
Rated Horsepower				
	Pump	Pump	Pump	Pump
Manufacturer				
Type				
Capacity in GPM				
Average Number of Hours Operated Per Day				
Auxiliary Power				
BOOSTER STATIONS				
	Booster Station		Booster Station	
KW-HR Used				
Average Cost Per KW-HR				
Gallons Pumped				
SOURCE OF SUPPLY				
List For Each Source of Supply:		Gals. Per Day of Source	Type of Source	
WATER TREATMENT FACILITIES				
List For Each Water Treatment Facility:	Type	Make	Gals. Per Day Capacity	Method of Measurement
San Koty	Filter Aid	Poly Blend	9.5 MGD	Venturi
	Hydrofluosilicic acid	Pulsafeeder		
	Chlorine gas	Capitol		
	KMnO ₄	Penn Process		
	SK7840(PO ₄)	Pulsafeeder		
Route 116	Chlorine gas	Capitol	0.2 MGD	Meter

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - PEORIA DISTRICT				Year of Report Dec. 31, 2010
RESERVOIRS				
Description (steel, concrete or pneumatic)				
Capacity of Tank				
Ground or Elevated				
HIGH SERVICE PUMPING				
	Motor	Motor	Motor	Motor
Manufacturer				
Type				
Rated Horsepower				
	Pump	Pump	Pump	Pump
Manufacturer				
Type				
Capacity in GPM				
Average Number of Hours Operated Per Day				
Auxiliary Power				
BOOSTER STATIONS				
	Booster Station	Booster Station		
KW-HR Used				
Average Cost Per KW-HR				
Gallons Pumped				
SOURCE OF SUPPLY				
List For Each Source of Supply:	Gals. Per Day of Source	Type of Source		
WATER TREATMENT FACILITIES				
List For Each Water Treatment Facility:	Type	Make	Gals. Per Day Capacity	Method of Measurement
Dodge	Chlorine gas	Capitol	8 MGD	Venturi and V-Cone
	Hydrofluosilicic acid	Pulsafeeder/LMI		
	SK7840(PO4)	Pulsafeeder		
Griswold	Chlorine gas	Capitol	4.8 MGD	Venturi and Mag-meter
	Hydrofluosilicic acid	Pulsafeeder		
	SK7840(PO4)	Pulsafeeder		
Rome	Sodium Hypochlorite	Parmont	.2 MGD	Meter

**ILLINOIS-AMERICAN WATER COMPANY
PEORIA DISTRICT**

Year Ended December 31, 2010

RESERVOIRS

	<u>Description</u>	<u>Capacity</u>	<u>Ground/Elevated</u>
Main Station	Concrete	1.0 MG	Ground
San Koty	Steel	1.0 MG	Ground
Woodland Heights	Pneumatic	.020 MG	Ground
Grand Blvd. 1	Steel	5.0 MG	Ground
Grand Blvd. 2	Steel	5.6 MG	Ground
State Hospital	Steel	.5 MG	Elevated
University 1	Steel	1.0 MG	Elevated
University 2	Steel	1.0 MG	Elevated
Route 116	Steel	.75 MG	Elevated
Route 88	Steel	2.0 MG	Ground
Lake Camelot	Steel	.150 MG	Elevated

BOOSTER STATIONS

	<u>KW-Hr Used</u>	<u>Avg. Cost Per KW-Hr</u>	<u>Gallons Pumped (1000s)</u>
Grand Blvd. 1	513,960	0.0836	584,540
Grand Blvd. 2	1,030,318	0.1083	1,185,552
Hospital	48,289	0.0966	38,760
Oak Grove	0	0.0000	0
Middle Road	6,350	0.1399	602
Bellevue	287,136	0.0836	426,520
Route 40	186,720	0.0877	396,556
Woodland	37,306	0.0592	3,175

HIGH SERVICE PUMPING

PEORIA DISTRICT

	MOTOR			PUMP				
	Manufacturer	Type	Rated H.P.	Manufacturer	Type	Capacity in GPM	Avg. No. Hours Operated Day	Auxiliary Power
Main Station								
No. 1	Electric Machinery	Synchronous	500	DeLaval	Centrifugal	4,900	0.05	None
No. 2	Electric Machinery	Synchronous	350	DeLaval	Centrifugal	3,150	0.00	None
No. 3	Electric Machinery	Synchronous	700	Toshiba	Centrifugal	6,300	14.09	None
No. 9	Electric Machinery	Synchronous	400	Wheeler	Centrifugal	3,500	10.90	None
No. 10	Electric Machinery	Synchronous	700	Wheeler	Centrifugal	7,000	18.25	None
No. 11	U.S. Machinery	Squirrel Cage	1,000	Peerless	Centrifugal	8,400	0.00	None
San Koty								
No. 1	U.S.	Squirrel Cage	300	GOULD	Centrifugal	2,000	8.00	None
No. 2	U.S.	Squirrel Cage	300	GOULD	Centrifugal	2,000	20.95	Diesel Generator
No. 3	Westinghouse	Squirrel Cage	200	DeLaval	Centrifugal	1,400	22.00	Diesel Generator
No. 4	Ideal Electric	Squirrel Cage	300	DeLaval	Centrifugal	2,100	21.00	Diesel Generator
No. 5	Ideal Electric	Squirrel Cage	300	DeLaval	Centrifugal	2,100	18.25	None
Dodge								
Well No. 4 (well)	U.S.	Squirrel Cage	150	Byron-Jackson	Centrifugal	3,150	13.50	None
Well No. 4	G.E.	Squirrel Cage	200	Worthington	Centrifugal	3,150	13.50	None
Grand Blvd. No. 1								
No. 3	Toshiba	Squirrel Cage	100	Ingersoll-Rand	Centrifugal	1,750	3.10	None
No. 4	G.E.	Squirrel Cage	150	American	Centrifugal	2,450	13.50	None
No. 5	Allis Chalmers	Squirrel Cage	75	Allis Chalmers	Centrifugal	1,050	8.20	None
Grand Blvd. No. 2								
No. 1	U.S.	Squirrel Cage	300	Worthington	Centrifugal	4,200	2.90	None
No. 2	U.S.	Squirrel Cage	300	Worthington	Centrifugal	4,200	1.90	None
No. 3	U.S.	Squirrel Cage	250	PACO	Centrifugal	3,819	3.20	None
Hospital								
No. 2	G.E.	Squirrel Cage	25	Gardner-Denver	Centrifugal	250	0.53	None
No. 1	U.S.	Squirrel Cage	40	Peerless	Centrifugal	700	0.24	None
Middle Road								
No. 1	G.E.	Squirrel Cage	30	Ingersoll-Rand	Centrifugal	375	1.10	None
No. 2	G.E.	Squirrel Cage	25	Peerless	Centrifugal	500	0.92	None
Bellevue								
No. 1	Baldor	Squirrel Cage	200	Cornell	Centrifugal	1,420	18.00	None
No. 2	Baldor	Squirrel Cage	200	Cornell	Centrifugal	1,420	2.30	None
Route 40								
No. 1	U.S.	Squirrel Cage	50	PACO	Centrifugal	1,400	9.60	Natural Gas Generator
No. 2	U.S.	Squirrel Cage	100	PACO	Centrifugal	2,800	2.91	Natural Gas Generator
No. 3	U.S.	Squirrel Cage	100	PACO	Centrifugal	2,800	7.40	Natural Gas Generator
Woodland								
No. 1	S.V.	Squirrel Cage	120	Gould	Vertical Turbine	140	0.00	Diesel Generator
No. 2	S.V.	Squirrel Cage	120	Gould	Vertical Turbine	140	0.00	None

UTILITY NAME				Dec. 31, 2010
ILLINOIS-AMERICAN WATER COMPANY - CHAMPAIGN DISTRICT				
See Attached		RESERVOIRS		
Description (steel, concrete or pneumatic)				
Capacity of Tank				
Ground or Elevated				
See Attached		HIGH SERVICE PUMPING		
	Motor	Motor	Motor	Motor
Manufacturer				
Type				
Rated Horsepower				
	Pump	Pump	Pump	Pump
Manufacturer				
Type				
Capacity in GPM				
Average Number of Hours Operated Per Day				
Auxiliary Power				
BOOSTER STATIONS				
	Booster Station		Booster Station	
KW-HR Used				
Average Cost Per KW-HR				
Gallons Pumped				
SOURCE OF SUPPLY				
List For Each Source of Supply:		Gals. Per Day of Source	Type of Source	
28 Wells		65,642,000	Wells	
WATER TREATMENT FACILITIES				
List For Each Water Treatment Facility:	Type	Make	Gals. Per Day Capacity	Method of Measurement
2 - Single Media Filter	Filter		4,000,000	
1 - Dual Media Filters	Filter		6,000,000	
East Plant - Total	Lime Softening		10,000,000	
4 - Dual Media Filter	Filter		20,000,000	
West Plant - Total	Lime Softening		20,000,000	
4 - Dual Media Filters	Filter		15,000,000	
Bradley Plant - Total	Lime Softening		15,000,000	

UTILITY NAME					Year of Report	
ILLINOIS-AMERICAN WATER COMPANY - CHAMPAIGN DISTRICT					Dec. 31, 2010	
High Service Pumping						
	Location	Make	Type	Capacity (gpm)	TDH (feet)	Horsepower
	East Plant Pumps					
	1	Peerless	Centrifugal	4,500	150	250
	2	Peerless	Centrifugal	5,750	150	250
	3	Peerless	Centrifugal	4,200	150	200
	4	Peerless	Centrifugal	4,200	150	200
	5	Allis Chalmers	Centrifugal	2,080	150	100
	6	Allis Chalmers	Centrifugal	1,020	150	60
	East Plant Wash Water Pumps					
	1	Cornell	Centrifugal	3,200	35	40
	2	Cornell	Centrifugal	3,200	35	40
	East 8-MGD Basin					
	6	Layne Bowler	Vert. Turbine	1,050	142	50
	7	Layne Bowler	Vert. Turbine	2,085	142	100
	8	Layne Bowler	Vert. Turbine	3,475	142	150
	10	Layne Bowler	Vert. Turbine	4,170	142	200
	West 8-MGD Basin					
	11	Layne Bowler	Vert. Turbine	1,735	143	100
	12	Layne Bowler	Vert. Turbine	1,735	143	100
	13	Layne Bowler	Vert. Turbine	1,735	143	100
	14	Layne Bowler	Vert. Turbine	1,735	143	100
	15	Layne Bowler	Vert. Turbine	1,735	143	100
	Bradley Plant					
	1	Afton	Vert. Turbine	5,200	220	350
	2	Afton	Vert. Turbine	5,200	220	350
	3	Afton	Vert. Turbine	5,200	220	350
	Bradley Plant Wash Water Pumps					
	1	Afton	Vert. Turbine	17,400	47	300
	2	Afton	Vert. Turbine	17,400	47	300

UTILITY NAME					Year of Report	
ILLINOIS-AMERICAN WATER COMPANY - CHAMPAIGN DISTRICT					Dec. 31, 2010	
PUMPS						
	Location	Make	Type	Capacity (gpm)	TDH	Motor HP
	Wells					
	35	Peerless	Vert. Tur.	500	203	40
	40	Peerless	Vert. Tur.	275	190	20
	41	Peerless	Vert. Tur.	600	195	40
	42	Layne Bowler	Vert. Tur.	700	176	50
	45	Peerless	Vert. Tur.	375	185	25
	46	Peerless	Vert. Tur.	350	200	25
	47	Layne Bowler	Vert. Tur.	375	206	30
	53	Layne Bowler	Vert. Tur.	2,100	220	150
	54	Peerless	Vert. Tur.	3,000	250	250(diesel back)
	55	Layne Bowler	Vert. Tur.	1,000	225	100
	56	Layne Bowler	Vert. Tur.	2,100	220	150
	57	Layne Bowler	Vert. Tur.	2,100	264	200
	58	Layne Bowler	Vert. Tur.	2,800	252	250
	59	Peerless	Vert. Tur.	2,100	257	200(diesel back)
	60	Johnston	Vert. Tur.	2,400	242	200
	61	Layne Bowler	Vert. Tur.	2,100	243	200
	62	Layne Bowler	Vert. Tur.	2,430	267	250
	63	Johnston	Vert. Tur.	2,430	232	200
	64	Layne Bowler	Vert. Tur.	1,400	240	150
	65	Layne Bowler	Vert. Tur.	2,100	300	200
	66	J-Line	Vert. Tur.	2,100	310	200
	67	Layne Christensen	Vert. Tur.	1,750	202	125
	68	Layne Christensen	Vert. Tur.	1,750	202	125
	69	Layne Christensen	Vert. Tur.	1,750	202	125
	70	Layne Christensen	Vert. Tur.	1,750	202	125
	71	Layne Christensen	Vert. Tur.	1,750	202	125
	72	Layne Christensen	Vert. Tur.	1,750	202	125
	73	Layne Christensen	Vert. Tur.	1,750	202	125
	Total Pump Capacity*			45,585		
Auxiliary Power - 6 portable diesel generator backups in addition to the 2 direct drive diesels listed above						
*The current est. well yield is 65.6 MGD. With the largest well out of service, the well yield is approx. 61.2 MGD.						

UTILITY NAME ILLINOIS AMERICAN WATER STREATOR DISTRICT				Year of Report Dec. 31, 2010
See also page 22W-H2		RESERVOIRS		
Description (steel, concrete or pneumatic)	SWTP Clearwell	SWTP Backwash Tank	Streator Water Tower	West Side Tank
Capacity of Tank	0.350 MG	0.075	1.0 MG	0.4 MG
Ground or Elevated	Ground	Elevated	Elevated	Ground
HIGH SERVICE PUMPING				
See also page 22W-H3	Motor	Motor	Motor	Motor
Manufacturer	US Motor	US Motor	US Motor	
Type	Vertical	Vertical	Vertical	
Rated Horsepower	100	100	100	
See also page 22W-H4	Pump	Pump	Pump	Pump
Manufacturer	FlowServe	FlowServe	FlowServe	
Type	Verticle	Verticle	Verticle	
Capacity in GPM	1666	1666	1666	
Average Number of Hours Operated Per Day	8	8	8	
Auxiliary Power	600 kW Diesel	600 kW Diesel	600 kW Diesel	
BOOSTER STATIONS				
	Booster Station		Booster Station	
KW-HR Used				
Average Cost Per KW-HR				
Gallons Pumped				
SOURCE OF SUPPLY				
List For Each Source of Supply:	Gals. Per Day of Source		Type of Source	
Vermilion River	6 M.G.D.		River	
Streator Reservoir	6 M.G.D.		Reservoir	
WATER TREATMENT FACILITIES				
List For Each Water Treatment Facility:	Type	Make	Gals. Per Day Capacity	Method of Measurement
Streator Water Treatment Plant	Dual Media	Conventional	6 M.G.D.	3.98gpm/ft ²

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - STERLING DISTRICT	Year of Report 31-Dec-10
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RESERVOIRS

Description (steel, concrete or pneumatic)	Steel	Concrete	Steel	Steel
Capacity of Tank	250,000	750,000	500,000	75,000
Ground or Elevated	Elevated	Ground	Ground	Ground

HIGH SERVICE PUMPING

EAST PLANT	Motor	Motor	Motor	Motor
Manufacturer	Aurora	Allis-Chalmers	Allis-Chalmers	
Type	Split Case	Split Case	Split Case	
Rated Horsepower	40	75	100	
	Pump	Pump	Pump	Pump
Manufacturer	Aurora	Allis-Chalmers	Allis-Chalmers	
Type	Centrifugal	Centrifugal	Centrifugal	
Capacity in GPM	500	1000	1500	
Average Number of Hours Operated Per Day	10	10	1	
Auxiliary Power	Yes	Yes	Yes	

BOOSTER STATIONS

	Booster Station	Booster Station
KW-HR Used		
Average Cost Per KW-HR		
Gallons Pumped		

SOURCE OF SUPPLY

List For Each Source of Supply:		Gals. Per Day of Source	Type of Source
East Plant	Galena sandstone aquifer	unknown	Isolated Aquifer
West Plant	Galena sandstone aquifer	unknown	Isolated Aquifer

WATER TREATMENT FACILITIES

List For Each Water Treatment Facility:	Type	Make	Gals. Per Day Capacity	Method of Measurement
East Plant	Ion Exchange		2.8 mgd	metered
West Plant	Iron removal		2.5 mgd	metered

UTILITY NAME					Year of Report	
ILLINOIS-AMERICAN WATER COMPANY - PONTIAC DISTRICT (Inc. Saunemi					Dec. 31, 2010	
Motors						
	Location	Make	Type	Horsepower		
	Pontiac Low Service					
	1	U.S. Motor	Vertical	10		
	2	U.S. Motor	Vertical	20		
	3	U.S. Motor	Vertical	20		
	4	U.S. Motor	Vertical	5		
	River to Reservoir Pump					
	5	U.S. Motor	Vertical	100		
	Pontiac High Service					
	1	U.S. Motor	TDS	50		
	2	U.S. Motor	TDS	75		
	3	U.S. Motor	TDS	100		
	4	U.S. Motor	TDS	100		
	Pontiac Filter Pumps					
	1	U.S. Motor	Vertical	5		
	2	U.S. Motor	Vertical	5		
	3	U.S. Motor	Vertical	5		
	4	U.S. Motor	Vertical	5		
	5	U.S. Motor	Vertical	5		
	6	U.S. Motor	Vertical	5		
	Reservoir to Plant Pumps					
	1	U.S. Motor	sq. cage	40		
	2	U.S. Motor	sq. cage	40		
	3	U.S. Motor	sq. cage	10		
	Floating Reservoir Transfer Pump					
		Reliance	Vertical	30		
		Reliance	Vertical	30		
	Saunemin High Service					
	1	Franklin Elec.	Vertical	5		
	2	Franklin Elec.	Vertical	5		
	Saunemin Wells					
	1	Franklin Elec.	Vertical	5		
	2	Franklin Elec.	Vertical	5		

UTILITY NAME ILLINOIS-AMERICAN WATER COMPANY - CHICAGO METRO DIVISION		Year of Report Dec. 31, 2010		
RESERVOIRS				
Description (steel, concrete or pneumatic)				
Capacity of Tank		See Attached Pages		
Ground or Elevated				
HIGH SERVICE PUMPING				
	Motor	Motor	Motor	Motor
Manufacturer				
Type		See Attached Pages		
Rated Horsepower				
	Pump	Pump	Pump	Pump
Manufacturer				
Type				
Capacity in GPM		See Attached Pages		
Average Number of Hours Operated Per Day				
Auxillary Power				
BOOSTER STATIONS				
	Booster Station		Booster Station	
KW-HR Used				
Average Cost Per KW-HR		See Attached Pages		
Gallons Pumped				
SOURCE OF SUPPLY				
List For Each Source of Supply:		Gals. Per Day of Source	Type of Source	
See Attached Pages				
WATER TREATMENT FACILITIES				
List For Each Water Treatment Facility:	Type	Make	Gals. Per Day Capacity	Method of Measurement
Not Applicable				

ILLINOIS-AMERICAN WATER COMPANY - CHICAGO METRO DIVISION
Annual Report of Water and/or Sewer Utilities
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RESERVOIRS

Description	Tank Capacity (Gallons)	Type	Location
Steel	100,000	Elevated	Arrowhead "A"
Steel	300,000	Ground	Arrowhead "B"
Steel	200,000	Elevated	Aurbury "A"
Pneumatic	7,000	Ground	Central States
Concrete	1,250,000	Ground	Chicago Sub #2
Steel	650,000	Ground	Chicago Sub #4
Pneumatic	18,000	Ground	Chickasaw
Pneumatic	42,000	Ground	Chickasaw
Pneumatic	21,000	Ground	Chickasaw
Pneumatic	12,000	Ground	Chickasaw
Steel	250,000	Elevated	Chickasaw Tank "C"
Steel	200,000	Ground	Country Club #1
Steel	500,000	Elevated	Derby Meadows Tank "A"
Steel	50,000	Elevated	DuPage Lisle "A"
Steel	150,000	Elevated	DuPage Lisle "B"
Steel	400,000	Elevated	Fernway "A"
Steel	50,000	Elevated	Fernway "B"
Pneumatic	7,600	Ground	Hollis
Steel	4,000,000	Standpipe	Homer System
Steel	2,000,000	Ground	Homer System
Pneumatic	84,000	Ground	Liberty Ridge #2
Pneumatic	44,000	Ground	Liberty Ridge #2
Steel	500,000	Elevated	Marina Valley
Pneumatic	16,000	Ground	Midwest Palos
Pneumatic	22,000	Ground	Nettlecreek
Steel-Glass Fused	60,000	Ground	Nettlecreek
Pneumatic	4,500	Ground	Pleasant Hills
Pneumatic	18,000	Ground	Ridgecrest
Pneumatic	5,000	Ground	River Grange
Pneumatic	12,000	Ground	Rollins
Steel	500,000	Elevated	Santa Fe #1
Steel	500,000	Elevated	Terra Cotta
Pneumatic	13,000	Ground	Valley Marina #1
Pneumatic	42,000	Ground	Valley Marina #2
Steel	180,000	Standpipe	Valley View "A"
Steel	400,000	Ground	Valley View "C"
Steel	300,000	Elevated	Valley View #4
Concrete	260,000	Ground	Waycinden #2
Steel	515,000	Standpipe	Waycinden #3
Steel	400,000	Elevated	West Suburban "B"
Steel	750,000	Elevated	West Suburban "C"
Steel	1,200,000	Ground	West Suburban "E"
Steel	3,000,000	Ground	West Suburban 115th Street
Steel	300,000	Elevated	West Suburban East Boughton Tank
Steel	500,000	Elevated	West Suburban North Janes Tank
Steel	500,000	Elevated	West Suburban South Janes Tank
Steel	728,500	Ground	West Suburban Tank F
Steel	200,000	Elevated	West Suburban West Boughton Tank
Pneumatic	22,000	Ground	Wheaton Water #2
Steel	5,000,000	Ground	Woodridge Booster

ILLINOIS-AMERICAN WATER COMPANY - CHICAGO METRO DIVISION
Annual Report of Water and/or Sewer Utilities
To The
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HIGH SERVICE PUMPING

Motor				Pump				
Service District/ Location	Manufacturer	Tupe	Rated Horsepower (HP)	Manufacturer	Tupe	Capacity in GPM	Average Number Of Hours Operated Per Day	Auxiliary Power
Arrowhead								
Booster #1	Marathon	Unenclosed	20	Aurora	End Suction	375	10	Portable Generator
Booster #2	U.S.	Unenclosed	30	Aurora	End Suction	500	0	Portable Generator
Booster #3	U.S.	Unenclosed	30	Aurora	End Suction	600	0	Portable Generator
Bolingbrook								
Booster #1	Marathon	Enclosed	75	Berkley	Split Case	750	3	No
Booster #2	Marathon	Enclosed	75	Berkley	Split Case	750	3	No
Booster #3	Marathon	Enclosed	75	Berkley	Split Case	750	2	No
Cedar Road Booster								
Booster #1	US Motors	Unenclosed	40	Aurora	Split Case	2000	2	Portable Generator
Booster #2	US Motors	Unenclosed	40	Aurora	Split Case	2000	2	Portable Generator
Chicago Suburban #2								
Booster #1	G.E.	Holohaft/Unenclosed	20	Berkley	Line Shaft	400	2	Portable Generator
Booster #2	U.S.	Holohaft/Unenclosed	30	Layne	Line Shaft	610	0	Portable Generator
Booster #4	U.S.	Holohaft/Unenclosed	50	Layne	Line Shaft	1250	0	Portable Generator
Chicago Suburban #4								
Booster #1	U.S.	Holohaft/Unenclosed	60	Layne	Line Shaft	1220	2	Portable Generator
Booster #2	U.S.	Holohaft/Unenclosed	60	Layne	Line Shaft	1220	0	Portable Generator
Country Club Hills #1								
Booster #1	Baldor	Unenclosed	50	Aurora	Split Case	500	8	Stationary Generator
Booster #2	Baldor	Unenclosed	50	Aurora	Split Case	500	8	Stationary Generator
Booster #3	Baldor	Unenclosed	50	Aurora	Split Case	500	8	Stationary Generator
Fernway Booster Stn								
Booster #1	Century	Unenclosed	20	Aurora	Centrifugal	750	4	Portable Generator
Booster #2	G.E.	Unenclosed	20	Aurora	Centrifugal	750	4	Portable Generator
Dupage								
Booster #1	U.S.	Unenclosed	25	Aurora	Split Case	1150	0	Portable Generator
Booster #2	U.S.	Unenclosed	25	Aurora	Split Case	1150	8	Portable Generator
Homer Booster Stn								
Booster #1	Marathon	Unenclosed	200	Aurora	Split Case	3500	8	Stationary Generator
Booster #2	Marathon	Unenclosed	200	Aurora	Split Case	3500	8	Stationary Generator
Booster #3	Marathon	Unenclosed	250	Aurora	Split Case	4500	1	Stationary Generator
Valley View #1								
Booster #1	Marathon	Unenclosed	50	Aurora	Split Case	1750	0	Portable Generator
Booster #2	Marathon	Unenclosed	50	Aurora	Split Case	1750	10	Portable Generator
Booster #3	U.S.	Unenclosed	100	Aurora	Split Case	1750	0	Portable Generator
Booster #4	U.S.	Unenclosed	100	Aurora	Split Case	1750	0	Portable Generator
Waycinden #2								
Booster #1	Baldor	Unenclosed	40	Aurora	Split Case	450	0	Portable Generator
Booster #2	Baldor	Unenclosed	40	Aurora	Split Case	450	0	Portable Generator
Booster #3	Baldor	Unenclosed	15	Crane Demming	Split Case	300	5	Portable Generator
Waycinden #3								
Booster #1	Marathon	Unenclosed	60	Aurora	Split Case	1500	0	Portable Generator
Waycinden Booster Stn								
Booster #1	U.S.	Unenclosed	15	Aurora	Split Case	600	8	Portable Generator
Booster #2	U.S.	Unenclosed	25	Aurora	Split Case	900	0	Portable Generator
Booster #3	U.S.	Unenclosed	25	Aurora	Split Case	900	0	Portable Generator
West Suburban #12								
Booster #1	Marathon	Unenclosed	200	Aurora	Split Case	2000	10	
Booster #2	Marathon	Unenclosed	200	Aurora	Split Case	1200	0	
Booster #3	Marathon	Unenclosed	200	Aurora	Split Case	2200	0	Portable Generator
WSU/SF Booster								
WSU #1	U.S.	Unenclosed	250	Fairbanks/Morse	Split Case	4500		Stationary Generator
WSU #2	U.S.	Unenclosed	250	Fairbanks/Morse	Split Case	4500	6	Stationary Generator
WSU #3	U.S.	Unenclosed	250	Fairbanks/Morse	Split Case	4500	6	Stationary Generator
WSU #4	U.S.	Unenclosed	100	Fairbanks/Morse	Split Case	1780	16	Stationary Generator
SF #1	U.S.	Unenclosed	75	Fairbanks/Morse	Split Case	1000	4	Stationary Generator
SF #2	U.S.	Unenclosed	75	Fairbanks/Morse	Split Case	1000	4	Stationary Generator
WSU 115th Booster								
Booster #1	U.S.	Unenclosed	100	Cornell	Split Case	1800	2	Stationary Generator
Booster #2	U.S.	Unenclosed	100	Cornell	Split Case	1800	2	Stationary Generator
Nettle Creek								
Booster #1		Unenclosed	20	Paco	Split Case	300	0	Stationary Generator
Booster #2		Unenclosed	20	Paco	Split Case	300	0	Stationary Generator
Booster #3		Unenclosed	20	Paco	Split Case	300	0	Stationary Generator
Moreland								
Booster #1		Unenclosed	10	Aurora	Split Case	350	0	
Booster #2		Unenclosed	10	Aurora	Split Case	350	0	

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BOOSTER STATIONS

Service District	KW-HR Used	Average Cost Per KW-HR	Gallons Pumped
151st Street		\$ 0.100	667,220,000
Arrowhead		\$ 0.100	52,229,000
Chi Sub Well 2		\$ 0.100	42,215,000
Chi Sub Well 4		\$ 0.100	32,400,000
Country Club W1		\$ 0.100	29,772,000
DuPage W1		\$ 0.100	170,359,000
Fernway		\$ 0.100	182,865,000
Thackarey Road		\$ 0.100	46,471,000
Valley View Bstr		\$ 0.100	194,970,000
Waycinden		\$ 0.100	170,973,000
Woodridge		\$ 0.100	3,378,854,000

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SOURCE OF SUPPLY

Service District and Location	Gallons Per Day of Source	Type of Source	Well Diameter	Depth in Foot
Alpine Heights				
Purchased Water	140,000	Lake Water		
Arbury				
Well #1	500,400	Well	20 x 19	457
Well #2	1,044,000	Well	12	435
Arrowhead				
Well #1	936,000	Well	12	335
Purchased Water	330,000	Lake Water		
Central States				
Well #1	144,000	Well	12	260
Chicago Suburban				
Well #4	1,584,000	Well	18 x 17 x 15	1323
Purchased Water	4,500,000	Lake Water		
Country Club				
Well #1	345,600	Well	12	226
Dupage				
Well #2	1,440,000	Well	12	285
Well #3	561,600	Well	12	180
Purchased Water	1,660,000			
Ferway				
Well #3	1,008,000	Well	18 x 17	1712
Purchased Water	2,220,000	Lake Water		
Hollis				
Well #1	144,000	Well	8	200
Well#2	424,800	Well	8	225
Liberty Ridge East (Wheaton Water)				
Well #2	1,200,000	Well	12	346
Purchased Water	1,730,000	Lake Water		
Liberty Ridge West				
Well #1	576,000	Well	8	261
Well #2	1,000,000	Well	15	325
Purchased Water	1,000,000			
Lombard				
Well #1	547,200	Well	16 x 15	213
Purchased Water	2,000,000	Lake Water		

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SOURCE OF SUPPLY

Service District and Location	Gallons Per Day of Source	Type of Source	Well Diameter	Depth in Foot
Moreland	Purchased Water	140,000	Lake Water	
Midwest Palos	Well #1	230,000	Well	10
				234
Nettlecreek	Well #1	57,600	Well	10
				350
Pleasant Hills	Well #1	240,000	Well	8
				222
Ridgecrest	Well #1	216,000	Well	8
				650
Rivergrange	Well #1	158,400	Well	8
				180
Rollins	Well #1	252,000	Well	12
				300
Santa Fe	Well #1	720,000	Well	12
	Well #2	604,600	Well	12
				274
	Purchased Water	680,000	Lake Water	243
Southwest Suburban				
	Chickasaw Well #2	1,080,000	Well	12
				360
	Chickasaw Well #3	1,036,800	Well	12
				300
	Chickasaw Well #4	864,000	Well	12
				320
	Derby Well #3	2,448,000	Well	12
				408
	Purchased Water	4,110,000	Lake Water	
Valley Marina				
	Well #1	360,000	Well	8
				187
	Well #2	288,000	Well	6
				700
Valley View				
	Well #1	576,000	Well	12
				290
	Well #5	576,000	Well	12
				420
	Purchased Water	1,190,000	Lake Water	

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SOURCE OF SUPPLY

Service District and Location	Gallons Per Day of Source	Type of Source	Well Diameter	Depth in Foot
Waycinden				
Well #2	864,000	Well	12 x 15 x 12 x 10	1652
Well #3	1,440,000	Well	16 x 15 x 12	1328
Purchased Water	1,580,000	Lake Water		
West Suburban				
Bolingbrook Well #3	792,000	Well	6	320
Bolingbrook Well #5	1,440,000	Well	8	330
Bolingbrook Well #6	1,915,200	Well	14	349
Bolingbrook Well #10	432,000	Well	6	154
Bolingbrook Well #12	979,200	Well		178
West Suburban Well #2	547,200	Well	10	237
West Suburban Well #6	576,000	Well	12	248
West Suburban Well #11	547,200	Well	12	260
West Suburban Well #12	813,000	Well	12	157
West Suburban Well #14	1,339,200	Well	17	163
Purchased Water	10,200,000	Lake Water		
Terra Cotta				
Well #1	576,000	Well	8	200
Well #2	576,000	Well	8	200

UTILITY NAME ILLINOIS AMERICAN WATER SOUTH BELOIT DISTRICT				Year of Report Dec. 31, 2010
RESERVOIRS				
Description (steel, concrete or pneumatic)	None			
Capacity of Tank				
Ground or Elevated				
HIGH SERVICE PUMPING				
	Motor	Motor	Motor	Motor
Manufacturer	U.S.			
Type	VHS			
Rated Horsepower	250			
	Pump	Pump	Pump	Pump
Manufacturer	Goulds			
Type	12DHLO- 9 stage			
Capacity in GPM	1278			
Average Number of Hours Operated Per Day	0			
Auxiliary Power				
BOOSTER STATIONS				
	Booster Station		Booster Station	
KW-HR Used	None			
Average Cost Per KW-HR				
Gallons Pumped				
SOURCE OF SUPPLY				
List For Each Source of Supply:	Gals. Per Day of Source		Type of Source	
All Stations- Purchased Water- Beloit Wisconsin	100%			
WATER TREATMENT FACILITIES				
List For Each Water Treatment Facility:	Type	Make	Gals. Per Day Capacity	Method of Measurement
Well #3 - Chlorine	Gas	Regal	4.3 MGD	Float/Scale/Residual
Well #3 - Fluoride	Acid	LMI	10.5 MGD	Scale/Residual

UTILITY NAME		Year of Report	
ILLINOIS-AMERICAN WATER COMPANY		Dec. 31, 2010	
SEWER OPERATION SECTION			
List below the names and titles of all full time employees whose salaries and wages are recorded in Account Number 701, page 24S. Note: Only those utilities with 2,500 or fewer customers are required to complete this item.			
NAME		TITLE	
Not Applicable			
SEWER OPERATING REVENUE			
Acct. No.		Year End Number of Customers	Amounts
	Operating Revenues:		
	Flat Rate Revenues:		
521.1	Residential Revenues	30,477	\$11,411,090
521.2	Commercial Revenues	1,067	938,306
521.3	Industrial Revenues	1	25,836
521.4	Revenues from Public Authorities	61	49,291
521.5	Multiple Family Dwelling Revenues		
521.6	Other Revenues	1	
	Total Flat Rate Revenues	31,607	12,424,523
	Revenues Based on Metered Water Consumption		
522.1	Residential Revenues		
522.2	Commercial Revenues		
522.3	Industrial Revenues		
522.4	Revenues from Public Authorities		
522.5	Multiple Family Dwelling Revenues		
	Total Revenues	31,607	12,424,523
523	Revenues from Public Authorities		
524	Revenues from Other Systems		
	Totals	31,607	12,424,523
	Other Sewer Revenues:		
531	Sale of Sludge		
532	Forfeited Discounts		0
536	Other Sewer Revenues		357,806
	Total Other Sewer Revenues	0	357,806
	Total Sewer Operating Revenues	31,607	\$ 12,782,329

UTILITY NAME		Year of Report			
ILLINOIS-AMERICAN WATER COMPANY		Dec. 31, 2010			
SEWER UTILITY PLANT ACCOUNTS					
Acct. No.	Account Name	Previous Year	Additions	Retirements	Current Year
	INTANGIBLE PLANT				
351	Organization	\$ 361,048	\$ -	\$ -	\$ 361,048
352	Franchises	580,949			580,949
389	Other Plant and Misc. Equipment	393,448			393,448
	COLLECTION PLANT				
353	Land and Land Rights	508,207	5,513		513,720
354	Structures and Improvements	5,304,230	33,542		5,337,772
355	Power Generation Equipment	8,667			8,667
360	Collection Sewers - Force	6,123,083	(1,615,327)	153	4,507,603
361	Collection Sewers - Gravity	56,727,891	5,218,905	42,468	61,904,328
362	Special Collecting Structures	-			-
363	Services to Customers	10,221,524	220,897	2,757	10,439,664
364	Flow Measuring Devices	9,048	(2,181)		6,867
365	Flow Measuring Installations	827	(827)		0
389	Other Plant and Misc. Equipment				
	SYSTEM PUMPING PLANT				
353	Land and Land Rights	-			-
354	Structures and Improvements	338,848			338,848
355	Power Generation Equipment	-			-
370	Receiving Wells	-			-
371	Pumping Equipment	3,389,385	1,335,826	11,086	4,714,125
389	Other Plant and Misc. Equipment	-			-
	TREATMENT AND DISPOSAL PLANT				
353	Land and Land Rights	-			-
354	Structures and Improvements	29,343,308	(6,630,024)	2,000	22,711,284
355	Power Generation Equipment	-			-
380	Treatment and Disposal Equipment	22,226,046	5,944,260	3,101	28,167,205
381	Plant Sewers	-			-
382	Outfall Sewer Lines	1,181,685	58,780	1,806	1,238,659
389	Other Plant & Miscellaneous Equipment	322,942	231,587		554,529
	GENERAL PLANT				
353	Land and Land Rights	40,951			40,951
354	Structures and Improvements	2,984,016	8,077		2,992,093
390	Office Furniture and Equipment	112,414		140	112,274
391	Transportation Equipment	1,058,516	197,062	28,028	1,227,550
392	Stores Equipment	10,658	6,774		17,432
393	Tools, Shop and Garage Equipment	334,180	26,688		360,868
394	Laboratory Equipment	198,573			198,573
395	Power Operated Equipment	225,985	15,994	7,134	234,845
396	Communications Equipment	376,963	156,447	14,088	519,322
397	Miscellaneous Equipment	68,426			68,426
398	Other Tangible Plant	-			-
	Total Sewer Plant	\$ 142,451,818	\$ 5,211,993	\$ 112,761	\$ 147,551,050

UTILITY NAME		Year of Report	
ILLINOIS-AMERICAN WATER COMPANY		Dec. 31, 2010	
SEWER OPERATION AND MAINTENANCE EXPENSE			
Acct. No.	Account Name	Previous Year	Current Year
COLLECTION EXPENSES			
701	Salaries and Wages - Employees		
715	Purchased Power		
716	Fuel for Power Production		
718	Chemicals		
720	Materials and Supplies		
731	Contractual Serv. - Engineering		
736	Contractual Serv. - Other		
741	Rental of Building/Real Property		
742	Rental of Equipment		
750	Transportation Expenses		
758	Insurance - Workmen' s Compensation		
775	Miscellaneous Expenses		
PUMPING EXPENSES			
701	Salaries and Wages - Employees	701	9,695
715	Purchased Power	1,030,818	858,437
716	Fuel for Power Production		
718	Chemicals		
720	Materials and Supplies	249	931
731	Contractual Serv. - Engineering		
736	Contractual Serv. - Other		
741	Rental of Building/Real Property		
742	Rental of Equipment		
750	Transportation Expenses	0	0
758	Insurance - Workmen's Compensation		
775	Miscellaneous Expenses	290,667	230,522
TREATMENT AND DISPOSAL EXPENSES			
701	Salaries and Wages - Employees	756,843	884,015
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense	1,094,544	1,039,832
715	Purchased Power		
716	Fuel for Power Production		
718	Chemicals	73,735	73,108
720	Materials and Supplies	22,323	43,529
731	Contractual Serv. - Engineering		
736	Contractual Serv. - Other	21,649	35,947
741	Rental of Building/Real Property		
742	Rental of Equipment		1,078
750	Transportation Expenses	117,405	84,957
758	Insurance - Workmen's Compensation		
775	Miscellaneous Expenses	276,263	551,995
CUSTOMER ACCOUNTS EXPENSE			
701	Salaries and Wages - Employees	91	146
715	Purchased Power		
716	Fuel for Power Production		
720	Materials and Supplies		
731	Contractual Serv. - Engineering		
736	Contractual Serv. - Other		
741	Rental of Building/Real Property		
742	Rental of Equipment		720
750	Transportation Expenses		
758	Insurance - Workmen's Compensation		
770	Bad Debt Expense		
775	Miscellaneous Expenses		

UTILITY NAME						Year of Report	
ILLINOIS-AMERICAN WATER COMPANY						Dec. 31, 2010	
ANALYSIS OF ACCUMULATED DEPRECIATION BY PRIMARY ACCOUNT - SEWER							
Acct. No.	Account	Average Service Life in Years	Depr. Rate Applied	Accumulated Depreciation Balance Previous Year	Debits	Credits	Accumulated Depreciation Balance End of Year
INTANGIBLE PLANT							
351	Organization			\$ -	\$ -	\$ -	\$ -
352	Franchises		0.00%	(22,708)			(22,708)
389	Other Plant & Miscellaneous Equipment	5	20.00%	194,469			194,469
COLLECTION PLANT							
353	Land and Land Rights			(43,325)			(43,325)
354	Structures and Improvements	63	1.58%	3,868,298		102,587	3,970,885
355	Power Generation Equip.	40	2.52%	(564)		246	(318)
360	Collection Sewers - Force	57	1.75%	1,140,740	153	154,328	1,294,915
361	Collection Sewers - Gravity	66	1.51%	17,376,307	42,468	1,381,222	18,715,061
362	Special Collecting Structures	63	1.58%	-			-
363	Services to Customers	63	1.58%	3,834,036	2,757	264,818	4,096,097
364	Flow Measuring Devices	7	14.93%	2,518		954	3,472
365	Flow Measuring Installations	86	1.16%	71		9	80
SYSTEM PUMPING PLANT							
353	Land and Land Rights			-			-
354	Structures and Improvements	38	2.66%	29,732		9,928	39,660
355	Power Generation Equip.	40	2.52%	347			347
370	Receiving Wells			-			-
371	Pumping Equipment	25	3.94%	2,660,943	11,086	178,199	2,828,056
389	Other Plant & Miscellaneous Equipment	17	6.01%	35,849		22,226	58,075
TREATMENT & DISPOSAL PLANT							
353	Land and Land Rights			-			-
354	Structures and Improvements	26	3.88%	7,101,451	2,000	1,238,814	8,338,265
355	Power Generation Equip.	40	2.52%	3,790		4,970	8,760
380	Treatment and Disposal Equipment	18	5.54%	9,707,139	3,101	2,434,361	12,138,399
381	Plant Sewers			-			-
382	Outfall Sewer Lines	83	1.20%	474,692	1,806	20,244	493,130
389	Other Plant & Miscellaneous Equipment	17	6.01%	1,159,673			1,159,673
GENERAL PLANT							
353	Land and Land Rights			-			-
354	Structures and Improvements	32	3.09%	293,726		92,297	386,023
390	Office Furniture and Equipment	7	14.28%	3,636	140	16,644	20,140
391	Transportation Equipment	9	10.63%	361,376	28,028	125,870	459,218
392	Stores Equipment	18	5.64%	6,848		728	7,576
393	Tools, Shop and Garage Equipment	21	4.82%	90,894		16,397	107,291
394	Laboratory Equipment	13	7.46%	77,313		14,940	92,253
395	Power Operated Equipment	6	16.40%	801,269	7,134	43,828	837,963
396	Communications Equipment	13	7.71%	50,228	14,088	36,042	72,182
397	Miscellaneous Equipment	10	9.60%	26,254		6,569	32,823
398	Other Tangible Plant			-			-
	Total Plant in Service			\$ 49,235,001	\$ 112,761	\$ 6,166,221	\$ 55,288,461
PUMPING EQUIPMENT							
		Station 1		Station 2		Station 3	
	Lift Station Number						
	Make or type of nameplate data of pump						
	Year installed						
	Rated Capacity			See Schedule J			
	Size						
	Power:						
	Electric						
	Mechanical						
	Nameplate data motor						

UTILITY NAME				Year of Report		
ILLINOIS-AMERICAN WATER COMPANY				Dec. 31, 2010		
SERVICE CONNECTIONS						
Size (Inches)	4 inch	6 inch	6 inch			
Type (PVC, VCP, etc)						
Average Length						
No. of Active Service Connections	See Attached Schedules					
Beginning of Year						
Added During Year						
Retired During Year						
End of year						
Give Full Particulars Concerning Inactive Connections						
COLLECTING MAINS						
Size (Inches)						
Type of Main						
Length of Main (nearest foot):						
Beginning of Year	See Attached Schedules		See Schedule K			
Added During Year						
Retired During Year						
End of year						
MANHOLES						
Size (Inches)	48 inch	48 inch	48"	60"	72"	
Type	Standard	R.C.	Concrete	R.C.	Precast	
Number:						
Beginning of Year	See Attached Schedules					
Added During Year						
Retired During Year						
End of year						
FORCE MAINS						
Size (Inches)						
Type of Main						
Length of Main (nearest foot)						
Beginning of Year						
Added During Year			See Attached Schedules			
Retired During Year						
End of year						
TREATMENT PLANT						
Manufacturer						
Type (Steel or Concrete)						
Total Capacity		See Attached Schedules				
Average Daily Flow						
Effluent Disposal						
MASTER LIFT STATION PUMPS						
	Pump	Pump	Pump			
Manufacturer						
Capacity		See Attached Schedules				
Motor: Mfr. Horsepower						
Power (electric or mechanical)						

UTILITY NAME					Year of Report	
ILLINOIS-AMERICAN WATER COMPANY - CHICAGO METRO DIVISION					Dec. 31, 2010	
SERVICE CONNECTIONS						
Size (Inches)	4 inch	6 inch	6 inch			Total
Type (PVC, VCP, etc)	VCP	PVC/VCP	Cast Iron			
Average Length						
No. of Active Service Connections						
Beginning of Year	2,177	11,253	872			14,302
** Added During Year	8,521	8,629				17,150
Retired During Year						0
End of year	10,698	19,882	872			31,452
Give Full Particulars Concerning						
Inactive Connections						
**Includes adjustment in 4" and 6" connections total to match total connection to end of year customer count plus 107 services added in 2010						
COLLECTING MAINS						
Size (Inches)						
Type of Main						
Length of Main (nearest foot):						
Beginning of Year				See Attached Pages		
Added During Year						
Retired During Year						
End of year						
MANHOLES						
Size (Inches)	48 inch	48 inch	48"	60"	72"	Total
Type	Standard	R.C.	Concrete	R.C.	Precast	
Number:						
Beginning of Year	8,795	760	457	12	3	10,027
** Added During Year	(329)					(329)
Retired During Year	(6)					(6)
End of year	8,460	760	457	12	3	9,692
** includes a (-348)count adjustment following inventory taken from CADD maps.						
FORCE MAINS						
Size (Inches)						
Type of Main						
Length of Main (nearest foot)						
Beginning of Year						
Added During Year				See Attached Pages		
Retired During Year						
End of year						
TREATMENT PLANT						
Manufacturer						
Type (Steel or Concrete)						
Total Capacity				See Attached Pages		
Average Daily Flow						
Effluent Disposal						
MASTER LIFT STATION PUMPS						
	Pump		Pump		Pump	
Manufacturer						
Capacity				See Attached Pages		
Motor: Mfr. Horsepower						
Power (electric or mechanical)						

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PUMPING EQUIPMENT

Lift Station Number	Make or Type	Year Installed	Rated Capacity	Size (Inches)	Power (HP)	Electric
Central States	Submersible		550gpm/100gpm	6 / 2	1@7.5 / 1@2.7	240V
Chicago Suburban:						
Willow Rd & Park Dr	Submersible	1973	2,880,000 gpd	6	2 @ 47	480V 3 Phase
Willow Rd & Lee St	Submersible		1,200,000 gpd	4	2 @ 10	240V 3 Phase
Holiday Inn @ Northbrook	Submersible	1974	410,000 gpd	6	2 @ 7.5	240V 3 Phase
Quincy Park	Submersible	1970	1,080,000 gpd	6	2 @ 30	240V 3 Phase
North Park	Submersible		432,000 gpd	4	2 @ 10	240V 3 Phase
Country Club	Submersible		597,600 gpd	4	2 @ 5	240V 3 Phase
DuPage						
Westview	Submersible		288,000 gpd		2 @ 5	230V 3 Phase
59th Street	Submersible	1962	288,000 gpd	4	2 @ 7.5	230V 3 Phase
Nettlecreek	Submersible	1993	150 gpm @ 40' tdh	4	2@5	240V
Santa Fe						
International Estates	Submersible	1992	144,000 gpd		2 @ 7.5	480V 3 Phase
Davey Road	Centrifugal	1970	9,216,00 gpd		3 @ 100	480V 3 Phase
Corporate Crossing	Submersible	1991	576,000 gpd	6	3 @ 10	480V 3 Phase
Santa Fe	Submersible		720,000 gpd	6	2 @ 20	480V 3 Phase
Lemont Road	Submersible	1998	420 gpm @ 141' tdh	4	2 @ 50	460V 3 Phase
Southwest Suburban						
Pebble Creek	Submersible	1978	750 gpm @ 62' tdh	4	2 @ 20	460V 3 Phase
Fox Hills	Centrifugal	1980	275 gpm @ 75' tdh	4	2 @ 15	240V 3 Phase
Oakwood	Submersible	1989	375 gpm @ 34' tdh	4	2 @ 5	240V 3 Phase
Old Oak Unit 7	Submersible	1990	360 gpm @ 30' tdh	4	2 @ 4	240V 3 Phase
Annico	Submersible	1978	1,200 gpm @ 45' tdh	4	2 @ 7.5	460V 3 Phase
DeBoer Woods	Submersible	1978	330 gpm @ 75' tdh	4	2 @ 15	480V 3 Phase
Meadowview	Submersible	1980	100 gpm @ 40' tdh	4	2 @ 3	240V 3 Phase
Meadowview West	Submersible	2005	150 GPM	4	2@5	240V 3 Phase
Founders Crossing	Submersible	2005	151 GPM	4	2@5	240V 3 Phase
Twin Lakes	Submersible	1988	300 gpm @ 60' tdh	4	2 @ 15	240V 3 Phase
Country Woods	Submersible	1990	100 gpm @ 63' tdh	4	2 @ 8	240V 3 Phase
Amoco	Submersible	1992	150gpm	4	2@3	240V
Stadtler Ridge	Submersible	1994		4	2@7.5	240V
004	Submersible		375 gpm @ 34' tdh	4	2@5	240V
Farmview	Submersible			4	2@3	240V
Spring Lake Woods	Submersible		144,000 gpd	4	2 @ 7.5	240V 3 Phase
Lancaster South	Submersible		360,000 gpd	3	2 @ 3	240V 3 Phase
Pinewood Unit 2	Submersible	1985	360,000 gpd	3	2 @ 3	240V 3 Phase
Wooded Oaks	Submersible	1988	360,000 gpd	2	2 @ 1.9	240V 3 Phase
Anand Brook	Submersible	1989	360,000 gpd	4	2 @ 3	240V 3 Phase
Meadows Edge	Submersible	1990	360,000 gpd	4	2 @ 7.5	240V 3 Phase
139th Street	Submersible	1994	1,200,000 gpd	4	2 @ 10	240V 3 Phase
Kingston Hill	Submersible	1993	850,000 gpd	4	2 @ 5	240V 3 Phase
Erin Hills	Submersible	2006	375 gpm @ 34' tdh	4	2 @ 5	240V 3 Phase
Glenview Walk	Submersible	2007	375 gpm @ 34' tdh	4	2 @ 5	240V 3 Phase
Stonebridge	Submersible	2007	375 gpm @ 34' tdh	4	2 @ 5	240V 3 Phase
Crystal Creek	Submersible	2007	375 gpm @ 34' tdh	4	2 @ 5	240V 3 Phase
Orland Trails	Submersible		432,000 gpd	4	2 @ 10	240V 3 Phase
Cinnamon Creek	Submersible					
Valley Marina						
Marina Lower	Submersible	1966	360 gpm @ 75' tdh	4	2 @ 25	480V 3 Phase
Marina Upper	Submersible	1972	280 gpm @ 52' thd	4	2 @ 7-1/2	240V 3 Phase
Ridgecrest	Submersible	1966	375 gpm @ 34' tdh	4	2 @ 5	240V 3 Phase
River Grange	Centrifugal	1978	175 gpm @ 36' tdh	4	2 @ 5	240V 3 Phase
Valley View						
Foxcroft-Windsor Drive	Centrifugal	1967	792,000 gpd	4	2 @ 10	240V 3 Phase

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PUMPING EQUIPMENT

Lift Station Number	Make or Type	Year Installed	Rated Capacity	Size (Inches)	Power (HP)	Electric
Waycinden	Submersible	1961	1,872,000 gpd		2 @ 20	240V 3 Phase
West Suburban						
107th Street	Submersible	1971	9,216,000 gpd	6	2 @ 190	480V 3 Phase
107th Street	Submersible	1971	864,000 gpd	6	1 @ 5	480V 3 Phase
Lancaster	Centrifugal	1969	948,000 gpd	4	2 @ 20	480V 3 Phase
Naperville Rd	Submersible	1972	3,600,000 gpd	8	2 @ 60	480V 3 Phase
Naperville Rd.	Centrifugal	1972	2,592,000 gpd	8	1 @ 35	480V 3 Phase
Woodleaf	Centrifugal	1978	806,000 gpd	6	2 @ 10	480V 3 Phase
Riverwoods	Submersible	1989	460,800 gpd	4	2 @ 20	480V 3 Phase
Bluff Trails	Submersible	1989	172,800 gpd	4	2 @ 3	240V 3 Phase
East Briarcliff	Submersible	1997	2,880,000 gpd	6	2 @ 47	480V 3 Phase
Terra Cotta	Submersible	1998	700 gpm @ 103 tdh		2 @ 40	480V 3 Phase

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Annual Report of Water and/or Sewer Utilities
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COLLECTING MAINS

Type and Size	Beginning of Year	Added During Year	Retired During Year	End of Year
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Plastic Pipe:

4 inch	2,875			2,875
6 inch	64,546	1420		65,966
8 inch	540,430	2847		543,277
10 inch	50,883			50,883
12 inch	4,102	85		4,187
14 inch	14,452			14,452
15 inch	6,256			6,256
16 inch	20,372			20,372
18 inch	758			758
20 inch	7,883			7,883
21 inch	1,357			1,357
24 inch	1,468			1,468
27 inch	-			-
30 inch	-			-
33 inch	-			-
36 inch	-			-
42 inch	-			-
Total	715,382	4,352	-	719,734

Type not specified:

4 inch	-			-
6 inch	825			825
8 inch	243,640		16,532	227,108
10 inch	62,041			62,041
12 inch	27,824			27,824
14 inch	-			-
15 inch	2,868			2,868
16 inch	-			-
18 inch	3,080			3,080
20 inch	-			-
21 inch	-			-
24 inch	78			78
27 inch	-			-
30 inch	-			-
33 inch	-			-
36 inch	-			-
42 inch	-			-
Total	340,356	-	16,532	323,824

ILLINOIS-AMERICAN WATER COMPANY - CHICAGO METRO DIVISION
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 COLLECTING MAINS

Type and Size	Beginning of Year	Added During Year	Retired During Year	End of Year
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Ductile iron cast pipe:

4 inch	1,687			1,687
6 inch	4,459			4,459
8 inch	13,435			13,435
10 inch	2,075			2,075
12 inch	9,293			9,293
14 inch	331			331
15 inch	250			250
16 inch	1,813			1,813
18 inch	2,484			2,484
20 inch	1,267			1,267
21 inch	-			-
24 inch	270			270
27 inch	-			-
30 inch	-			-
33 inch	-			-
36 inch	400			400
42 inch	-			-
Total	37,764	-	-	37,764

Cement Asbestos pipe:

4 inch	-			-
6 inch	1,382			1,382
8 inch	149,642			149,642
10 inch	19,203			19,203
12 inch	6,133			6,133
14 inch	1,174			1,174
15 inch	5,748			5,748
16 inch	5,407			5,407
18 inch	7,056			7,056
20 inch	35,048			35,048
21 inch	925			925
24 inch	4,238			4,238
27 inch	452			452
30 inch	-			-
33 inch	4,000			4,000
36 inch	1,349			1,349
42 inch	-			-
Total	241,757	-	-	241,757

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 COLLECTING MAINS

Type and Size	Beginning of Year	Added During Year	Retired During Year	End of Year
Vitreous clay pipe:				
4 inch	1,540			1,540
6 inch	7,517			7,517
8 inch	463,896		6,922	456,974
10 inch	54,437		1,310	53,127
12 inch	34,249		927	33,322
14 inch	-			-
15 inch	16,673		999	15,674
16 inch	-			-
18 inch	5,305		2,762	2,543
20 inch	-			-
21 inch	4,191		135	4,056
24 inch	9,867			9,867
27 inch	1,608			1,608
30 inch	286			286
33 inch	820			820
36 inch	1,150			1,150
42 inch	385			385
Total	601,924	-	13,055	588,869

Reinforced concrete pipe:

4 inch	-			-
6 inch	-			-
8 inch	12,557			12,557
10 inch	-			-
12 inch	572			572
14 inch	-			-
15 inch	5,453			5,453
16 inch	-			-
18 inch	7,906			7,906
20 inch	-			-
21 inch	8,992			8,992
24 inch	11,236		1,598	9,638
27 inch	3,018		2,502	516
30 inch	4,989			4,989
33 inch	-			-
36 inch	-			-
42 inch	10,872			10,872
Total	65,595	-	4,100	61,495

ILLINOIS-AMERICAN WATER COMPANY - CHICAGO METRO DIVISION
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COLLECTING MAINS

Type and Size	Beginning of Year	Added During Year	Retired During Year	End of Year
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CIPP(Cured in Place Pipe):

4 inch				
6 inch		-		
8 inch		23,081		
10 inch		1,310		
12 inch		842		
14 inch				
15 inch		999		
16 inch				
18 inch		2,762		
20 inch				
21 inch		135		
24 inch		1,598		
27 inch		2,502		
30 inch				
33 inch				
36 inch				
42 inch				
Total	-	33,229	-	-

Total All Types

4 inch	6,102	-	-	6,102
6 inch	78,729	1,420	-	80,149
8 inch	1,423,600	25,928	23,454	1,426,074
10 inch	188,639	1,310	1,310	188,639
12 inch	82,173	927	927	82,173
14 inch	15,957	-	-	15,957
15 inch	37,248	999	999	37,248
16 inch	27,592	-	-	27,592
18 inch	26,589	2,762	2,762	26,589
20 inch	44,198	-	-	44,198
21 inch	15,465	135	135	15,465
24 inch	27,157	1,598	1,598	27,157
27 inch	5,078	2,502	2,502	5,078
30 inch	5,275	-	-	5,275
33 inch	4,820	-	-	4,820
36 inch	2,899	-	-	2,899
42 inch	11,257	-	-	11,257
Total	2,002,778	37,581	33,687	2,006,672

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FORCE MAINS

Type and Size	Beginning of Year	Added During Year	Retired During Year	End of Year
Ductile iron:				
2 inch	-			-
4 inch	14,263			14,263
6 inch	14,904	-		14,904
8 inch	27,312			27,312
10 inch	10,135			10,135
12 inch	12,492			12,492
16 inch	3,780			3,780
18 inch	4,525			4,525
20 inch	9,314			9,314
				-
Total	<u>96,725</u>	<u>-</u>	<u>-</u>	<u>96,725</u>
Asbestos cement pipe:				
2 inch	-			-
4 inch	-			-
6 inch	-			-
8 inch	-			-
10 inch	-			-
12 inch	-			-
16 inch	-			-
18 inch	-			-
20 inch	18,575			18,575
				-
Total	<u>18,575</u>	<u>-</u>	<u>-</u>	<u>18,575</u>
Epoxy cement pipe:				
2 inch	-			-
4 inch	-			-
6 inch	-			-
8 inch	-			-
10 inch	-			-
12 inch	-			-
16 inch	-			-
18 inch	-			-
20 inch	3,993			3,993
				-
Total	<u>3,993</u>	<u>-</u>	<u>-</u>	<u>3,993</u>

To The
ILLINOIS COMMERCE COMMISSION
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FORCE MAINS

Type and Size	Beginning of Year	Added During Year	Retired During Year	End of Year
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Ductile iron:**PVC pipe:**

2 inch	-			-
4 inch	3,002	-		3,002
6 inch	-			-
8 inch	-			-
10 inch	-			-
12 inch	12,045			12,045
16 inch	-			-
18 inch	-			-
20 inch	-			-

Total	<u>15,047</u>	-	-	<u>15,047</u>
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Type not Specified:

2 inch	320			320
4 inch	2,252			2,252
6 inch	4,842		-	4,842
8 inch	5,015	-		5,015
10 inch	-			-
12 inch	-			-
16 inch	-			-
18 inch	-			-
20 inch	-			-

Total	<u>12,429</u>	-	-	<u>12,429</u>
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Total-all types

2 inch	320	-	-	320
4 inch	19,517	-	-	19,517
6 inch	19,746	-	-	19,746
8 inch	32,327	-	-	32,327
10 inch	10,135	-	-	10,135
12 inch	24,537	-	-	24,537
16 inch	3,780	-	-	3,780
18 inch	4,525	-	-	4,525
20 inch	31,882	-	-	31,882

Total	<u>146,769</u>	-	-	<u>146,769</u>
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ILLINOIS-AMERICAN WATER COMPANY - CHICAGO METRO DIVISION
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TREATMENT PLANT

Service District	Manufacturer	Type	Total Capacity MGD	Average Daily Flow MGD	Effluent Disposal
Arbury Hills WRF	Eimco	Concrete	0.65	0.302	Stream
Chickasaw Hills	Midwest Utility Construction	Concrete	0.7	0.857	Stream
Derby Meadows	US Filter	Concrete	0.9	0.859	Stream
Essington Commons	Midwest Utility Construction	Concrete	0.04	0.010	Stream
Marina Valley	Midwest Utility Construction	Concrete	0.25	0.334	Stream
Nettle Creek	Midwest Utility Construction	Concrete	0.088	0.034	Stream
Oak Valley	Siemens BNR System	Concrete	1.5	0.603	Stream
Ridgecrest	Midwest Utility Construction	Concrete	0.1	0.060	Stream
River Grange	Smith & Loveless	Steel	0.008	0.005	Stream
Santa Fe	JJ Henderson Construction	Concrete	1.000	0.613	Stream
Terra Cotta	Kruger Process	Concrete	0.1	0.048	Stream

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 MASTER LIFT STATIONS PUMPS

Location	Manufacturer	Capacity	Motor Mfg Horsepower	Power
Arbury -1	Flyght	525 GPM	10	Electric
Arbury -2	Flyght	1050 GPM	20	Electric
Arbury -3	Flyght	1050 GPM	20	Electric
Arbury -4	Flyght	525 GPM	10	Electric
Chickasaw - 1	Flyght	650 GPM	15	Electric
Chickasaw - 2	Flyght	650 GPM	15	Electric
Chickasaw - 3	Flyght	2700 GPM	45	Electric
Chickasaw - 4	Flyght	2700 GPM	45	Electric
Derby Meadows	Flyght	600 GPM	7.5	Electric
Derby Meadows	Flyght	550 GPM	7.5	Electric
Derby Meadows	Flyght	250 GPM	3.5	Electric
Derby Meadows	Flyght	825 GPM	10	Electric
Derby Meadows	Flyght	825 GPM	10	Electric
Derby Meadows	Flyght	1650 GPM	35	Electric
Derby Meadows	Flyght	1650 GPM	35	Electric
Oak Valley	Flyght	800 GPM	20	Electric
Oak Valley	Flyght	800 GPM	20	Electric
Oak Valley -1	Flyght	550 GPM	15	Electric
Oak Valley -2	Flyght	1150 GPM	30	Electric
Oak Valley -3	Flyght	1150 GPM	30	Electric
Terra Cotta	Gurman Rupp	300 GPM	10	Electric
Terra Cotta	Gurman Rupp	300 GPM	10	Electric