

AQUA ILLINOIS, INC.
MOERCHERVILLE

ILL. C. C. No. 49
Section No. 6
Original Sheet No. 1

AQUA ILLINOIS, INC.
SCHEDULE OF RATES
FOR
WATER SERVICE

Applying to the Following Territory:

The Moecherville Subdivision in the unincorporated area of Aurora Township, in Kane County, Illinois

Filed in Compliance with Order of the
Illinois Commerce Commission in Docket No. 12-0467

Issued: August 2012

Effective: August, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
MOERCHERVILLE

ILL. C. C. No. 49
Section No. 6
Original Sheet No. 2

Applies To: Refer to Section No. 6, Sheet No. 1.

WATER SERVICE

CUSTOMER CHARGES

All metered general water service customers shall pay a monthly customer charge based on the size of meter or meters installed regardless of the amount of water used. The first 2,000 gallons of water used shall be included in the customer charge. There shall be no carryover of unused gallons from one month to the next.

-----Monthly Charges-----

<u>Meter Size</u>	<u>Positive Displacement Meter</u>
5/8 inch	\$43.00
3/4 inch	43.00
1 inch	43.00
1-1/2 inch	43.00
2 inch	43.00
3 inch	43.00
4 inch	43.00

USAGE CHARGES

Applicable to all residential, commercial and industrial water service customers. The rates are for water usage exceeding 2,000 gallons per month and are in addition to the customer charge.

Rates per 1,000 gallons \$5.00

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ILL. C. C. No. 49
Section No. 6
Original Sheet No. 3

Applies To: Refer to Section No. 6, Sheet No. 1.

WATER SERVICE

IRRIGATION SYSTEMS RATES

Applicable to all residential, commercial and industrial irrigation water service.

For an outdoor irrigation system installed on a customer's premises ("Irrigation System"), the Company will, upon request and at the customer's expense, install a separate service line and meter ("Irrigation Service/Meter") for the Irrigation System. The rates for irrigation water service shall consist of a monthly Water Customer Charge and a Water Usage Charge based on the amount of water used, which are the same rates as those shown on Sheet No. 2.

CHARGE FOR GROSS REVENUE TAX

Applicable to all service classifications.

Section 9-222 of the Illinois Public Utilities Act, as amended, authorizes a utility to recover from its customers its liabilities to the State of Illinois for the Gross Revenue Tax imposed by Section 2-202 of the Illinois Public Utilities Act, as amended. Pursuant to Section 9-222, the Company will charge an Additional Charge for the Gross Revenue Tax equal to 0.10% of all billings under this rate schedule except for (a) this Additional Charge for the Gross Revenue Tax, (b) the Additional Charge for any Municipal Utility Tax, and (c) any other billings and billing items excluded from the base of the Gross Revenue Tax.

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ILL. C. C. No. 49
Section No. 6
Original Sheet No. 4

Applies To: Refer to Section No. 6, Sheet No. 1.

WATER SERVICE

BILLING TERMS & BILLING PERIODS

Billings will be made on the basis of the above rates and are due and payable at the stated rates on or before the twenty-first (21st) day following the date of the postmark of the bill, or, if said twenty-first (21st) day falls on a Saturday, Sunday, or legal holiday, then on the first day thereafter not a Saturday, Sunday, or legal holiday; all bills unpaid after said twenty-first (21st) day shall be increased by one and one half percent (1-1/2%) per month, including amounts previously past due. The Company will bill all residential, commercial, public and industrial water customers monthly.

RULES, REGULATIONS AND CONDITIONS OF SERVICE

Reference is hereby made to the Rules, Regulations and Conditions of Service of the Company, as stated in Section No. 1 of this document. The Schedule of Rates for Water Service and other charges should be read together with and is hereby made subject to said Rules, Regulations and Conditions of Service.

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ILL. C.C. No. 49
Section 6
Original Sheet No. 5

Applies To: Refer to Section No. 6, Sheet No. 1.

WATER SERVICE

MISCELLANEOUS CHARGES

Miscellaneous charges shall be as stated in the Rules, Regulations and Conditions of Service on file with the Commission or as set forth below:

The reconnection fee charged by the Company shall be \$25.00.

A \$15.00 service fee will be assessed for each check returned by the bank uncashed due to insufficient funds.

The charge for the testing of meters one inch (1") and smaller shall be \$7.50, and the charge for testing one and one-half inch (1½") and two inch (2") meters will be \$15.00.

The minimum charge for water provided for building and construction purposes shall be \$5.00, payable in advance.

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Original Sheet No. 6

Applies To: Refer to Section No. 6, Sheet No. 1

WATER SERVICE

Unaccounted-for Water

The maximum percentage of unaccounted-for water considered in the determination of any rates or surcharges shall not exceed those listed below by division. Rates or surcharges approved shall not include charges for unaccounted-for water in excess of this maximum percentage without well-documented support and justification for the Commission to consider in any request to recover charges in excess of this maximum percentage.

<u>Division</u>	<u>Percentage</u>
Moercherville	20.0%

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ILL. C.C. No. 49
Section 6
Original Sheet No. 7

Applies To: Refer to Section No. 6, Sheet No. 1.

WATER SERVICE

Sample Bill



Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
Fax: **866.780.8292**
e Mail: custserv@aquaamerica.com

Service To:
BOURBONNAIS, IL 60914-4580

Questions about your water service?... Contact us before the due date.
Bill Date **January 20, 2012** Total Amount Due **\$ 53.76**
Current Charges Due Date **February 13, 2012**

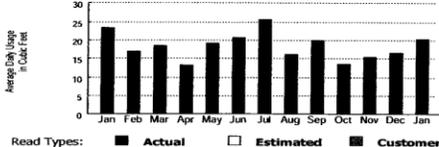
Account Number
001378520
BOURBONNAIS (FIRE #62,63F15)
1240107 PWSID # IL0915030

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	68613792	3/4"	01/17/12 12/14/11	34	Actual Actual	26800 26100	700	Cubic Feet
Average Daily Usage = 20 Cubic Feet 1 CF equals 7.4805 gallons			Total Days: 34		Total Usage:		700	Cubic Feet

Billing Detail

Amount Owed from Last Bill	\$ 45.82	
Total Payments Received	45.82	
Remaining Balance	0.00	
Adjustments	0.75	Credit
Customer Charge	19.31	
700 cubic feet @ \$0.04004 per CF	28.03	
Total Water Charges	47.34	
Fire Protection Charge	5.70	
Infrastructure Surcharge	1.41	
Icc Tax	0.06	
Amount Due	\$ 53.76	

Water Usage History



Read Types: ■ Actual □ Estimated ■ Customer

Message Center (see reverse side for other information)

- Starting with this water bill, you will see a new surcharge amount of 3.67% for the Qualifying Infrastructure Plant Surcharge (QIPS) program. The surcharge recovers costs associated with the replacement of old water mains, fire hydrants, meters and services. The new amount is based on the 2012 infrastructure cost level and reconciliation.
- For us, being green comes naturally. That's why we're happy to introduce Aqua Online. Now you can enjoy the convenience of paperless billing while helping us take care of the environment. Visit www.aquaamerica.com/aquaonline today to make the switch!

AQUA Water Bill
Aqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Seq=41404 Cyc=24KB 1up=1109169

BOURBONNAIS IL 60914-4580

Keep top portion for your records.
Return this portion with your payment.

1034008

Service To:
BOURBONNAIS, IL 60914-4580

Account Number
001378520
Amount Due **\$ 53.76**
Amount Enclosed
\$

Current Charges Due Date
February 13, 2012

Please make check payable to Aqua IL.
Print your account number on your check,
then mail to address on back.

00137852010340080000000053764

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ILL. C.C. No. 49
Section 6
Original Sheet No. 8

Applies To: Refer to Section No. 6, Sheet No. 1.

Sample Bill

<p>Office Information: Aqua ILLINOIS, INC. Kankakee Division Aqua Illinois is an Aqua America Company (NYSE:WTR). For more information, visit our website at: www.aquailinois.com</p>	<p>Important Customer Information</p>	<p>Customer Service: 877.WTR.AQUA or 877.987.2782 Fax: 866.780.8292 e-mail: custserv@aquaaamerica.com www.aquailinois.com After Hour Emergency Number: 877.987.2782</p>
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IL1

Please notify our office immediately upon change of occupancy, ownership or mailing address, as the customer is responsible for all charges until we are notified.

Applicable rates, rules and regulations under which service is furnished are on file at the office address listed above. Copies may be obtained upon request.

We welcome the opportunity to work with you and attempt to resolve any concern that you may have. If you are not satisfied with our response to your inquiry, you have the option of contacting the **Illinois Commerce Commission**. More information concerning Commission rules and your rights is available by contacting the Illinois Commerce Commission Consumer Services Division at:
Web site: www.icc.illinois.gov
E-mail: consumers@icc.illinois.gov
Phone: 800.524.0795 or TTY: 800-858-9277
Mail: Illinois Commerce Commission
 527 E. Capitol Ave.
 Springfield, IL 62701

The property owner must keep the meter or remote device accessible for reading and inspection at all times. If we are unable to gain access to read the meter or remote device, the bill will be estimated for the billing period.

All water passing through the meter will be charged to the customer whether used, wasted or lost by leakage. Any meter damage through negligence of the customer will be repaired at the customer's expense.

The Customer Service Charge is charged every billing period and is based on the size of the meter. It recognizes two factors. First, that all customers place a potential demand on a water system that the utility must be ready to supply even if that customer is not using water now, or is intermittently using it. Production, treatment and distribution capacities must be available to satisfy that potential demand. The second factor is to recognize that at least some of a utility's costs are going to occur regardless of the volume of water that is sold.

When an actual meter read cannot be made, an estimated reading is used for billing purposes. This estimate is based on your historical usage patterns. Any

discrepancy with actual usage will be corrected with the next actual reading.

In the Will, Lee and Boone County Districts, the residential sewer charges are based on a flat fee. In the Will and Lee County Districts the commercial sewer charges are based on their monthly water consumption. Aqua Illinois reserves the right to request a deposit from an applicant applying for water service. The amount of the deposit shall not be in excess of 1/3 of the estimated annual charges for service computed at the net rate for that class of service.

Public Fire Protection Charge - includes the costs to the utility for (1) the fire department's use of the utility's water distribution system, (2) the fire hydrants, their installation and maintenance, and (3) the cost of water used for fire protection service.

Payment Options

Aqua Illinois accepts the following payment options:
* **DIRECTPAYMENT** -(Preferred) Automatic withdrawal of amount due from your bank account on the date payment is due. You will still receive a bill. Call the customer service office for more information.
* **PAY BY MAIL** to: Aqua Illinois, Inc.
 PO BOX 1229
 NEWARK, NJ 07101-1229

* **PAY BY PHONE** at 1-866-269-2906 available 24/7 for a fee to the customer.
* **PAYMENT DROP BOX**
* **PAYMENT AGENCY**

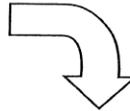
Kankakee Currency Exchange, Main Street Currency Exchange, Meadowview Currency Exchange, East Court Currency Exchange
Service Termination

As a tenant in the State of Illinois if your utility service is terminated because the owner of the property failed to make payment for services rendered you have the right to seek legal counseling on options to have the services restored. You may call for services:
Prairie State Legal Services for Kankakee County
 191 S. Chicago Ave. Kankakee, IL 60901
 815-935-2750

Return this portion with your payment. Keep top portion for your records.

Change of Name/Address

Insert this stub so that the name "Aqua Illinois" shows through the window of the payment envelope



Aqua Illinois, Inc.

PO BOX 1229
NEWARK, NJ 07101-1229



If your name/address has changed, please check here and complete the information on the top of this remittance slip

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