

UTILITY NAME	CONSUMERS ILLINOIS WATER COMPANY	Year of Report	Dec.31, 1999
--------------	----------------------------------	----------------	--------------

CHEMICAL DATA-KANKAKEE DIVISION-MAIN PLANT

CHEMICAL	LBS FED	COST	TYPE
LIME	5,251,081	\$166,117.95	DRY
SODA ASH	0	0.00	DRY
CHLORINE	139,640	29,324.40	GAS
FLUORIDE	147,129	10,593.29	LIQUID
POLYMER	32,493	21,477.87	LIQUID
PERMANGANATE	180	234.00	DRY
CARBON	4,450	2,888.05	DRY
FERRIC CHLORIDE	133,437	14,010.89	LIQUID
CARBON DIOXIDE	225,250	7,151.69	LIQUID
MISCELLANEOUS	5,273	4,925.55	LIQUID & DRY
TOTAL COST		\$256,723.69	

Miscellaneous is Sodium Hypochlorite (liquid bleach) used at the 3.0MG tower.

CHEMICAL DATA-VERMILION DIVISION

CHEMICAL	LBS FED	COST	TYPE
LIME	4,294,233	\$135,225.41	SOLID
CARBON DIOXIDE	797,955	22,396.29	GAS
CHLORINE	80,896	30,829.35	GAS
FLUORIDE	124,941	12,326.45	LIQUID
FERRIC CHLORIDE	227,176	15,613.47	LIQUID
OTHER		3,434.12	LIQUID
CARBON	13,500	12,141.87	SOLID
TOTAL COST		\$231,966.96	

UTILITY NAME				Year of Report
CONSUMERS ILLINOIS WATER COMPANY				Dec 31, 1999
WELLS AND WELL PUMPS				
KANKAKEE DIVISION	Skyline	Vaughndale	Highland	Station 4
Year Constructed		1974	1974	
Types of Well Construction and Casing	Drilled	Drilled	Drilled	
	Steel	Steel	Steel	
Depth of Wells	320'	150'	70	
Diameters of Wells	8"	8"	2	
Pump - GPM	100	120	70	
Motor - HP	5	7.5	5	
Yields of Wells in GPD	144,000	172,800	100,800	
Auxiliary Power	Yes **	Yes **	Yes**	

** Trailer mounted 175 KW Generator

WILLOWBROOK DIVISION	Willowbrook South	Willowbrook North	Dixie Dells	Station 4
Year Constructed	1971	1971	1962	
Types of Well Construction and Casing	Drilled	Drilled	Drilled	
	Galv Steel	Galv Steel	Steel	
Depth of Wells	500'	570'	493'	
Diameters of Wells	10"	10"		
Pump - GPM	500	200	350	
Motor -HP	50	30	25	
Yields of Wells in GPD	1,000	200	1000	
Auxiliary Power	Yes **	Yes **	Yes ***	

** Trailer mounted 100 KW Onan Generator

*** Standby generator installed 1999

UNIVERSITY PARK DIVISION	Station 1	Station 2	Station 3	Station 4
Year Constructed	1962	1970	1971	1972
Types of Well Construction and Casing	Drilled	Drilled	Drilled	Drilled
	S-80 Steel	S-80 Steel	S-80 Steel	S-80 Steel
Depth of Wells	480'	499'	457'	460'
Diameters of Wells	16"	16"	16"	16"
Pump - GPM	600	950	720	560
Motor - HP	100	150	150	75
Yields of Wells in GPD	1,008,000	1,584,000	1,440,000	864,000
Auxiliary Power	Yes**	Yes**	None	Yes**

UTILITY NAME CONSUMERS ILLINOIS WATER COMPANY				Year of Report Dec 31, 1999
WELLS AND WELL PUMPS				
UNIVERSITY PARK DIVISION	Station 5	Station 6	Station 7	Station 8
Year Constructed	1971	1970	1971	
Types of Well Construction and Casing	Drilled	Drilled	Drilled	
	S-80 Steel	S-80 Steel	S-80 Steel	
Depth of Wells	489'	524'	488'	
Diameters of Wells	16"	16"	16"	
Pump - GPM	Capped	600	500	
Motor - HP	Capped	75	75	
Yields of Wells in GPD	1,728,000	930,000	1,120,000	
Auxiliary Power	None	Yes**	Yes**	

Yes** Purchased 230 portable generator in 1999

WOODHAVEN DIVISION	Station 1	Station 2	Station 3	Station 4
Year Constructed	1970	1991		
Types of Well Construction and Casing	Drilled	Drilled		
	Steel Casing	Steel Casing		
Depth of Wells	1466'	1504'		
Diameters of Wells	12"	15"		
Pump - GPM	700	800		
Motor - HP	100	125		
Yields of Wells in GPD	1,152,000	1,296,000		
Auxiliary Power	Port. Gen.	None		

CANDLEWICK DIVISION	Station 1	Station 2	Station 3	Station 4
Year Constructed	1973	1993		
Types of Well Construction and Casing				
	Steel Casing	Steel Casing		
Depth of Wells	101'	960'		
Diameters of Wells	10"	17"		
Pump - GPM	300	1,000		
Motor - HP	30	150		
Yields of Wells in GPD	432,000	1,440,000		
Auxiliary Power	None	Yes*		

Yes* 350 KW STANDBY GENERATOR

UTILITY NAME CONSUMERS ILLINOIS WATER COMPANY				Year of Report Dec 31, 1999
WELLS AND WELL PUMPS				
OAK RUN DIVISION	Station 1	Station 2	Station 3	Station 4
Year Constructed	1972			
Types of Well Construction and Casing	Steel Casing			
Depth of Wells	802'			
Diameters of Wells	12"			
Pump - GPM	180			
Motor - HP	25			
Yields of Wells in GPD	259200*			
Auxiliary Power	Port. Gen.			

	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				

	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 CONSUMERS ILLINOIS WATER COMPANY-KANKAKEE DIVISION	Year of Report 31-Dec-99
--	-----------------------------

RESERVOIRS

Description	Steel	Concrete	Steel	Concrete	Steel	Steel	Steel
Capacity of Tank	15,000	3,000,000	500,000	1,250,000	3,000,000	750,000	300,000
Ground or Elevated	Hydro.	Ground	Elevated	Ground	Ground	Elevated	Elevated

HIGH SERVICE PUMPING

	Motor	Motor	Motor	Motor
Manufacturer	GE	GE	GE	GE
Type	Induction	Induction	Induction	Induction
Rated Horsepower	500	400	300	200
	Pump	Pump	Pump	Pump
Manufacturer	Washington	Worthington	Worthington	Worthington
Type	Centrifugal	Centrifugal	Centrifugal	Centrifugal
Capacity in GPM	8,000	6,250	4,200	3,300
Average Number of Hours Operated Per Day	6	12	6	Less than 1
Auxiliary Power	Yes	Yes	Yes	Yes

BOOSTER STATIONS

	Bourbonnais	Manteno
KW-HR Used	326,540	40,570
Average Cost Per KW-HR	\$0.09	\$0.16
Gallons Pumped	721,103,000	67,230,400

SOURCE OF SUPPLY

List For Each Source of Supply:	Gals. Per Day of Source	Type of Source
Kankakee River	12,475,148	River

WATER TREATMENT FACILITIES

List For Each Water Treatment Facility:	Type	Make	Gals.Per Day Capacity	Method of Measurement
Lime	Conventional & Split Treatment		22,000,000	Flow Meter

UTILITY NAME CONSUMERS ILLINOIS WATER COMPANY-WILLOWBROOK DIVISION			Year of Report 31-Dec-99	
RESERVOIRS				
	Willowbrook	Dixie Dells	Dixie Dells	
Description (steel, concrete or pneumatic)	Steel	Steel	Steel	
Capacity of Tank	0.15 MG	15,000	10,000	
Ground or Elevated	Elevated	Hydropneumatic	Hydropneumatic	
HIGH SERVICE PUMPING				
	Willowbrook 1	Willowbrook 2	Dixie Dells 1	
	Motor	Motor	Motor	Motor
Manufacturer	U.S.ELEC.	U.S.ELEC.	GE	
Type	326 TP		364P	
Rated Horsepower	50	30	25	
	Pump 1	Pump 2	Pump 1	Pump
Manufacturer	Johnston	Johnston	Fairbanks Morse	
Type	Vert. Turbine	Vert. Turbine	Vert. Turbine	
Capacity in GPM	500	200	350	
Average Number of Hours Operated Per Day				
Auxiliary Power	Yes	Yes	Yes	
BOOSTER STATIONS - N/A				
	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		
Well #1 - South - Willowbrook Estates	238070	Ground		
Well #2 - North - Willowbrook Estates	2160	Ground		
Well #1 - Dixie Dells	30208	Ground		
WATER TREATMENT FACILITIES				
List For Each Water Treatment Facility:	Type	Make	Gals.Per Day Capacity	Method of Measurement

UTILITY NAME CONSUMERS ILLINOIS WATER COMPANY-UNIVERSITY PARK DIVISION	Year of Report 31-Dec-99
---	-----------------------------

RESERVOIRS

Description (steel, concrete or pneumatic)	Steel	Steel		
Capacity of Tank	0.3 MG	1.5 MG		
Ground or Elevated	Elevated	Elevated		

HIGH SERVICE PUMPING

	Motor #1	Motor #2	Motor #3	Motor
Manufacturer	Continental	Marathon	US Elec.	
Type		404T	404T	
Rated Horsepower	60	100	100	
	Pump	Pump	Pump	Pump
Manufacturer	Pacific	Pacific	Pacific	
Type	11-50155	11-60155	11-60155	
Capacity in GPM	1,000	2,000	2,000	
Average Number of Hours Operated Per Day				
Auxiliary Power	No	No	No	

BOOSTER STATIONS

	Booster Station	Booster Station
KW-HR Used	150,353	
Average Cost Per KW-HR	0.116	
Gallons Pumped	76,639,000	

SOURCE OF SUPPLY

List For Each Source of Supply:	Gals. Per Day of Source	Type of Source
Well #1 - Dolomite Well	822660	Groundwater
Well #2 - Dolomite Well	34990	Groundwater
Well #3 - Dolomite Well	209970	Groundwater
Well #4 - Dolomite Well	15	Groundwater
Well #5 - Dolomite Well	Capped	Groundwater
Well #6 - Dolomite Well	16170	Groundwater
Well #7 - Dolomite Well	0	Groundwater

WATER TREATMENT FACILITIES

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

UTILITY NAME CONSUMERS ILLINOIS WATER COMPANY-WOODHAVEN DIVISION			Year of Report 31-Dec-99	
RESERVOIRS				
Description (steel, concrete or pneumatic)	Steel	Steel		
Capacity of Tank	250,000	572,000		
Ground or Elevated	Elevated	Ground		
HIGH SERVICE PUMPING				
	Motor	Motor	Motor	Motor
Manufacturer	US Elec.	US Elec.	US Elec.	
Type	High Eff.	High Eff.	High Eff.	
Rated Horsepower	40	40	50	
	Pump	Pump	Pump	Pump
Manufacturer	Fairbanks	Morris	Ingersoll Rand	
Type	Vert.Turb.	Vert.Turb.	Hor. Tur.	
Capacity in GPM	400	400	800	
Average Number of Hours Operated Per Day				
Auxiliary Power	Portable	Generator	Port. Gen.	
BOOSTER STATIONS				
	Booster Station	Booster Station		
KW-HR Used	18,760			
Average Cost Per KW-HR	0.0776			
Gallons Pumped				
SOURCE OF SUPPLY				
List For Each Source of Supply:	Gals. Per Day of Source	Type of Source		
Primary Source - Well #1	Approx. 1,008,000	Deep Well		
Secondary Source - Well #2	Approx. 1,152,000	Deep Well		
WATER TREATMENT FACILITIES				
List For Each Water Treatment Facility:	Type	Make	Gals.Per Day Capacity	Method of Measurement
Aeration Sedimentation & Filtration & Chemical Feed	Press Sand	Gen.Filter	1,152,000	Master Turbine Meter

UTILITY NAME CONSUMERS ILLINOIS WATER COMPANY-CANDLEWICK DIVISION	Year of Report 31-Dec-99
--	-----------------------------

RESERVOIRS

Description (steel, concrete or pneumatic)	Steel	Harvestor (glass lined)	
Capacity of Tank	50,000 Gal.	160,000	
Ground or Elevated	Elevated	Ground	

HIGH SERVICE PUMPING

	Motor	Motor	Motor	Motor
Manufacturer	U.S.	U.S.		
Type				
Rated Horsepower	25	25		
	Pump	Pump	Pump	Pump
Manufacturer	Peerless	Peerless		
Type	end suction	end suction		
Capacity in GPM	500	500		
Average Number of Hours Operated Per Day	6.5	6.5		
Auxiliary Power	yes	yes		

BOOSTER STATIONS - N/A

	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
Deep Well #1	432,000	Deep Well
Deep Well #2	1,440,000	Deep Well

WATER TREATMENT FACILITIES

List For Each Water Treatment Facility:	Type	Make	Gals.Per Day Capacity	Method of Measurement
Chemical Feeding	Chemical Feeding	LMI Chem	432,000	Master Meter
		Feed Pump		
Chemical Feeding	Chemical Feeding	LMI Chem	1,440,000	Master Meter
		Feed Pump		
Presurized Filter	Dual media	U.S. Filter	1,440,000	Master Meter

UTILITY NAME CONSUMERS ILLINOIS WATER COMPANY-OAK RUN DIVISION	Year of Report 31-Dec-99
---	-----------------------------

RESERVOIRS

Description (steel, concrete or pneumatic)	Steel			
Capacity of Tank	150,000			
Ground or Elevated	Elevated			

HIGH SERVICE PUMPING

	Motor	Motor	Motor	Motor
Manufacturer	Franklin			
Type	Submer.			
Rated Horsepower	25 HP			
	Pump	Pump	Pump	Pump
Manufacturer	Red Jacket			
Type	Submer.			
Capacity in GPM	180			
Average Number of Hours Operated Per Day	4.8			
Auxiliary Power	P.G.			

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
Well #1 (180 GPM x 60 x 24)	259,200	Deep Well

WATER TREATMENT FACILITIES

List For Each Water Treatment Facility:	Type	Make	Gals.Per Day Capacity	Method of Measurement
Chemical Feed	Chlorine	W & T	100 pounds/day	Scale

UTILITY NAME						Year of Report
CONSUMERS ILLINOIS WATER COMPANY-VERMILION DIVISION						31-Dec-99
RESERVOIRS						
	Ross Lane	Fowler	N. Verm. Tnk	N. Verm. Sph	Eastgate	Plant Clearwell
Description	Steel	Steel	Steel	Steel	Steel	Concrete
Capacity of Tank	1.000 MG	3.000 MG	3.000 MG	0.300 MG	0.500 MG	1.250 MG
Ground or Elevated	Elevated	Ground	Ground	Elevated	Elevated	Ground
HIGH SERVICE PUMPING						
		Motor	Motor	Motor	Motor	Motor
Manufacturer		U.S. Motors	U.S. Motors	U.S. Motors	U.S. Motors	U.S. Motors
Type		Electric	Electric	Electric	Electric	Electric
Rated Horsepower		250	250	500	600	
		Pump	Pump	Pump	Pump	Pump
Manufacturer		Layne & Bowler	Layne & Bowler	Layne & Bowler	Layne & Bowler	Layne & Bowler
Type		Vertical Turbine	Vertical Turbine	Vertical Turbine	Vertical Turbine	Vertical Turbine
Capacity in GPM		2	4	8	9	
Average Number of Hours Operated Per Day		1	8	16	6	
Auxiliary Power: Caterpillar/Kato 1,000 KW Stationary Diesel Gen.						
Auxiliary Power: Cummins/Onan 125 KW Trailer Mounted Diesel Gen.						
BOOSTER STATIONS						
		Booster Station	Booster Station	Booster Station	Booster Station	
		Eastgate	Logan	Fowler	N. Vermillion	
KW-HR Used		3,194	7,360	435,200	89,980	
Average Cost Per KW-HR		0.17	0.09	0.08	0.11	
Gallons Pumped				595,022,000	441,127,000	
SOURCE OF SUPPLY						
List For Each Source of Supply:		Gals. Per Day of Source		Type of Source		
Lake Vermilion		8-15 MGD		Man Made Reservoir		
WATER TREATMENT FACILITIES						
List For Each Water Treatment Facility:	Type	Make	Gals.Per Day Capacity	Method of Measurement		
Clarifiers - 4 each	Solids Contact Upflow Units	Eimco	7 MGD each	Venturi		
Carbonation Basin	Reinforced Concrete	-	14 MGD	-		
Filters - 6 each	Rapid Rate Gravity	Leopold Underdrain	2.8 MGD each	Propeller Meter		

UTILITY NAME		CONSUMERS ILLINOIS WATER COMPANY		Year of Report	
				31-Dec-99	
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.					
<i>Note: Only those utilities with 2,500 or fewer customers are required to complete this item.</i>					
NAME			TITLE		
SEWER OPERATING REVENUE					
Acct. No.		Year End Number of Customers	Amounts		
	Operating Revenues:				
	Flat Rate Revenues:				
521.1	Residential Revenues	7,623	\$3,048,513		
521.2	Commercial Revenues	2	39,602		
521.3	Industrial Revenues				
521.4	Revenues from Public Authorities				
521.5	Multiple Family Dwelling Revenues	69	310,104		
521.6	Other Revenues		86		
	Total Flat Rate Revenues		\$3,398,305		
	Revenues Based on Metered Water Consumption				
522.1	Residential Revenues	2,264	\$343,334		
522.2	Commercial Revenues	140	617,404		
522.3	Industrial Revenues	2	49,672		
522.4	Revenues from Public Authorities				
522.5	Multiple Family Dwelling Revenues		0		
	Total Revenues		\$1,010,410		
523	Revenues from Public Authorities				
524	Revenues from Other Systems		0		
	Totals	10,100	0		
	Other Sewer Revenues:				
531	Sale of Sludge				
532	Forfeited Discounts				
536	Other Sewer Revenues		517,955		
	Total Other Sewer Revenues		517,955		
	Total Sewer Operating Revenues		\$4,926,670		

UTILITY NAME		CONSUMERS ILLINOIS WATER COMPANY			Year of Report 31-Dec-99	
SEWER UTILITY PLANT ACCOUNTS						
Acct. No.	Account Name	Previous Year	Additions	Retirements	Current Year	
351	Organization	\$141,369			\$141,369	
352	Franchises	40,771			40,771	
353	Land and Land Rights	292,140	24,797		316,937	
354	Structures and Improvements	9,342,364	180,592		9,522,956	
360	Collection Sewers - Force	351,373	451,951		803,324	
361	Collection Sewers - Gravity	9,084,592	48,768		9,133,360	
362	Special Collecting Structures	0	165		165	
363	Services to Customers	3,071,005	184,799		3,255,804	
364	Flow Measuring Devices	62,330			62,330	
365	Flow Measuring Installations	0			0	
370	Receiving Wells	147,444			147,444	
371	Pumping Equipment	1,828,009	38,702	29,981	1,836,730	
380	Treatment and Disposal Equipment	4,867,320	432,565		5,299,885	
381	Plant Sewers	82,816			82,816	
382	Outfall Sewer Lines	31,737	16,279		48,016	
389	<i>Other Plant & Miscellaneous Equipment</i>	0	4,730		4,730	
390	Office Furniture and Equipment	148,477	4,160		152,637	
391	Transportation Equipment	139,566			139,566	
392	Stores Equipment	145			145	
393	Tools, Shop and Garage Equipment	173,329			173,329	
394	Laboratory Equipment	90,117			90,117	
395	Power Operated Equipment	39,252	27,433		66,685	
396	Communication Equipment	139,780	12,703		152,483	
397	Miscellaneous Equipment	41,071			41,071	
398	Other Tangible Plant	23,424			23,424	
	Total Sewer Plant	\$30,138,431	\$1,427,644	\$29,981	\$31,536,094	

UTILITY NAME	CONSUMERS ILLINOIS WATER COMPANY	Year of Report 31-Dec-99
--------------	----------------------------------	-----------------------------

SEWER OPERATION AND MAINTENANCE EXPENSE

Acct. No.	ACCOUNT NAME	AMOUNT
701	Salaries and Wages - Employees	\$338,479
703	Salaries and Wages - Officers, Directors and Majority Stockholders	57,414
704	Employee Pensions and Benefits	89,399
710	Purchased Sewage Treatment	0
711	Sludge Removal Expense	44,778
715	Purchased Power	285,655
716	Fuel for Power Production	0
718	Chemicals	2,211
720	Materials and Supplies	28,240
731	Contractual Services - Engineering	0
732	Contractual Services - Accounting	0
733	Contractual Services - Legal	12,489
734	Contractual Services - Management Fees	318,828
735	Contractual Services - Other	100,322
741	Rental of Building/Real Property	3,147
742	Rental of Equipment	2,856
750	Transportation Expense	27,582
755	Insurance Expense	52,426
760	Advertising Expense	76
766	Regulatory Commission Expenses - Amortization of Rate Case Expense	110,928
767	Regulatory Commission Expenses - Other	8,801
770	Bad Debt Expense	73,585
775	Miscellaneous Expenses	26,735
	Total Sewer Operation and Maintenance Expense	\$1,583,951

UTILITY NAME CONSUMERS ILLINOIS WATER COMPANY	Year of Report 31-Dec-99
---	------------------------------------

ANALYSIS OF ACCUMULATED DEPRECIATION BY PRIMARY ACCOUNT - SEWER

No.	Account	Avg. Service Life in Years	Depr. Rate Applied	Accumulated Depreciation Balance Previous Year	Debits	Credits	Accumulated Depreciation Balance End of Year
354	Structures & Improvements	Not Avail.	(1)	\$1,426,212		\$276,410	\$1,702,622
360	Collecting Sewers - Force			40,000		7,046	47,046
361	Collection Sewers - Gravity			3,837,696		112,160	3,949,856
362	Special Collecting Structures			0		1	1
363	Services to Customers			859,378		83,324	942,702
364	Flow Measuring Devices			(14,432)		1,420	(13,012)
365	Flow Measuring Installations			0			0
370	Receiving Wells			10,825		3,260	14,085
371	Pumping Equipment			313,417	35,951	37,854	315,320
380	Treatment and Disposal Equipment			(55,147)		142,933	87,786
381	Plant Sewers			5,655		1,252	6,907
382	Outfall Sewer Lines			770		1,140	1,910
389	Other Plant & Miscellaneous Equipment			0		14	14
390	Office Furniture & Equipment			4,301		4,651	8,952
391	Transportation Equipment			3,188		3,693	6,881
392	Stores Equipment			12		2	14
393	Tools, Shop & Garage Equipment			28,701		6,435	35,136
394	Laboratory Equipment			22,674		8,021	30,695
395	Power Operated Equipment			6,260		3,155	9,415
396	Communication Equipment			29,788		13,798	43,586
397	Miscellaneous Equipment			1,971		808	2,779
398	Other Tangible Plant			11,465		1,640	13,105
	Totals			6,532,734	35,951	709,017	7,205,800

(2)

(1) Composite rates used for mass account depreciation

Willowbrook	1.50%
University Park	2.74% (3)
Woodhaven	2.00%
Candlewick	3.49% (4)

(2) Recording of amortization of contributions in aid for 1999 Depreciation Expense

\$86,469
622,548
<u>\$709,017</u>

(3) Effective rate - Individual rates as detailed in Docket #93-025 used to compute 1999 depreciation expense.

(4) Effective rate - Individual rates as detailed in Docket #98-0632 used to compute 1999 depreciation expense.

UTILITY NAME CONSUMERS ILLINOIS WATER COMPANY		Year of Report 31-Dec-99	
PUMPING EQUIPMENT			
WILLOWBROOK DIVISION	Station 1	Station 2	Station 3
Lift Station Number		Plum Valley (South)	Plum Valley (North) 77-587A
Make or type & nameplate data of pump		Midland - ABS Submersible	Midland - ABS Submersible
Year Installed		1998	
Rated Capacity		2-650 GPM @ 59' TDH	2-100 GPM @ 54' TDH
Size		10.0 HP	5.5 HP
Power:			
Electric		230V/3/60	230V/13/60
Mechanical			
Nameplate data of motor		1750 RPM	1750 RPM

WILLOWBROOK DIVISION	Station 20	Station 11	
Lift Station Number	Unit 6 - Forest View	Unit 6 - Lakeside Ct.	
Make or type & nameplate data of pump	Midland - ABS Submersible	Midland - ABS Submersible	
Year Installed	1982	1982	
Rated Capacity	2-100 GPM @ 32' TDH	2-100 GPM @ 54' TDH	
Size	2 HP	2 HP	
Power:			
Electric	230V/3/60	130V/3/60	
Mechanical			
Nameplate data of motor	1750 RPM 6.1-9 2A	1750 RPM 6.2A	

UTILITY NAME		CONSUMERS ILLINOIS WATER COMPANY		Year of Report		31-Dec-99	
PUMPING EQUIPMENT							
WILLOWBROOK DIVISION		Station 7		Station 8		Station 9	
Lift Station Number		Ridgefield		Ridgefield		Ridgefield	
Make or type & nameplate data of pump		Hydromatic		Hydromatic		Hydromatic	
		Submersible		Submersible		Submersible	
Year Installed		1979		1979		1979	
Rated Capacity		2-200 GPM @ 56' TDH		2-70 GPM @ 19' TDH		2-200 GPM @ 31' TDH	
Size		7.5 HP		2 HP		5 HP	
Power:							
Electric		230V/3/60		230V/3/60		230V/3/60	
Mechanical							
Nameplate data of motor		1750 RPM		1150 RPM		1750 RPM	

WILLOWBROOK DIVISION		Station 4		Station 5		Station 6	
Lift Station Number		Unit 5 - WB GCO-LB-8462B		Unit 5 - WB GCO-LB-8460B		Forest View-Jonathan-200675	
Make or type & nameplate data of pump		Flygt		Flygt		Midland - ABS	
		Submersible		Submersible		Submersible	
Year Installed		1975		1975		1978	
Rated Capacity		2-199 GPM @ 54' TDH		2-100 GPM @ 54' TDH		2-75 GPM @ 55' TDH	
Size		5 HP		5 HP		7.4 HP	
Power:							
Electric		340 VAC/3/60		230 VAC/3/60		230 460/3/60	
Mechanical							
Nameplate data of motor							

UTILITY NAME		Year of Report	
CONSUMERS ILLINOIS WATER COMPANY		31-Dec-99	
PUMPING EQUIPMENT			
UNIVERSITY PARK DIVISION	Station 2	Station 10	Station 11
Lift Station Number	54 L/S	Return L/S 0238-1	Cresco Metals L/S
Make or type & nameplate data of pump	KSB	Cantex/Fairbks/Morse	Peabody-Barnes Subm.
	200-2811126UG	5443B-28.4" Discharge	4SE-204
Year Installed	1997	1972	1988
Rated Capacity (Ea. Pump)	1600 GPM @ 40' TDH	400 GPM @ 45' TDH	170 GPM @ 40' TDH
Size		10.5 Dia. Impeller	
Power:			
Electric	480/60/3	230/460 VAC/60/3	230/460/60/3
Mechanical			
Nameplate data of motor	2-20 HP	2 - 7.5 HP	2- 3.7 HP
	1155 RPM	1150 RPM	1725 RPM 7.0A MAX
		254 TP Frame	

UNIVERSITY PARK DIVISION	Station 6	Station 5	Station 3
Lift Station Number	Riegel Farm #5 S/N 5146	850 Exchange	Thorncreek S&L #13-6030
Make or type & nameplate data of pump	Hydromatic Submer.	Hydromatic Submer.	Morris 12 NC
	SH-600	SL-100	Gorman-Rudd 16C20B
Year Installed	1972	1971	1971
Rated Capacity (Ea. Pump)	250 GPM @ 47' TDH	150 GPM @ 16' TDH	1300 GPM @ 76' TDH
Size			25" Dia. Trimmed
Power:			
Electric	230/60/3	230 VAC/60/3	460/60/3
Mechanical			
Nameplate data of motor	2-6 HP Hydromatic	2-1 HP Hydromatic	1-200 HP Gen. Elec
	1750 RPM	1150 RPM 6A MAX	825 RPM
			2-50 P Gorman Rudd
			1750 RPM

UTILITY NAME		Year of Report	
CONSUMERS ILLINOIS WATER COMPANY		31-Dec-99	
PUMPING EQUIPMENT			
UNIVERSITY PARK DIVISION	Station 7	Station 8	Station 4
Lift Station Number	Ashridge A/N 07-4869	Sullivan	American Lock
Make or type & nameplate data	Smith & Loveless	Hydromatic	Hydromatic
of pump	4C3	S6750AD3 Submersible	SP100MH3 Submersible
Year Installed	1997	1971	1973
Rated Capacity (Ea. Pump)	650 GPM @ 105' TDH	1000 GPM @ 22.5' TDH	100 GPM @ 25' TDH
Size			
Power:			
Electric	240V/60/3	230/60/3	230/60/3
Mechanical			
Nameplate data of motor	2-30 HP US Elec.	2 - 7.5 HP Hydromatic	2- 1 HP Hydromatic
	1170 RPM	1150 RPM	3450 RPM

UNIVERSITY PARK DIVISION	Station 1	Station 2	Station 3
Lift Station Number	Meadow Creek #1	Meadow Creek #2	Meadow Creek #3
Make or type & nameplate data	Myers Submersible	Myers Submersible	Myers Submersible
of pump			
Year Installed	1989	1989	1989
Rated Capacity (Ea. Pump)	90 GPM @ 25" TDH	90 GPM @ 25' TDH	500 GPM @ 62' TDH
Size	4" Discharge	4" Discharge	4" Discharge
Power:	3 HP	3 HP	15 HP
Electric	230 V/3/60 Hz	230V/3/60 Hz	230V/3/60 Hz
Mechanical			
Nameplate data of motor	1750 RPM	1750 RPM	1750 RPM
	12 Amps	12 Amps	52 Amps

UTILITY NAME		CONSUMERS ILLINOIS WATER COMPANY		Year of Report		31-Dec-99	
PUMPING EQUIPMENT							
UNIVERSITY PARK DIVISION		Station 12		Station 13		Station 14	
Lift Station Number		Central Avenue		Waterford Subdivision		Federal Signal	
Make or type & nameplate data of pump		Hyrdomatic		Stow Away		Hydromatic	
Year Installed		1996		1996		1974	
Rated Capacity (Ea. Pump)		850 GPM @ 58' TDH		33 GPM @ 33' TDH		100 GPM @ 68' TDH	
Size		10" Diameter Impeller		2" Diameter		12" Diameter	
Power:							
Electric		230V/60/3/54A		230V/60/3		230V/60/3	
Mechanical							
Nameplate data of motor		2 - 20HP, 1750 RPM		2 - 2HP, 3450 RPM		2 - 7.5HP, 1800 RPM	
		1.20 SF					

UNIVERSITY PARK DIVISION			
Lift Station Number			
Make or type & nameplate data of pump			
Year Installed			
Rated Capacity (Ea. Pump)			
Size			
Power:			
Electric			
Mechanical			
Nameplate data of motor			

UTILITY NAME		CONSUMERS ILLINOIS WATER COMPANY		Year of Report		31-Dec-99	
PUMPING EQUIPMENT							
WOODHAVEN DIVISION		Station 1		Station 2		Station 3	
Lift Station Number		1		2		3	
Make or type & nameplate data		Hydromatic		Hydromatic		Hydromatic	
of pump		SL1500M3-4		SH500M3		16 9222	
Year Installed		1972		1972		1979	
Rated Capacity (Ea. Pump)		875 GPM		450 GPM		125 GPM	
Size		6"		4"		2"	
Power:		480 3PH 15 HP		230 3PH 5 HP		220 1PH 6 HP	
Electric							
Mechanical							
Nameplate data of motor							
				Variable Freq. Dr.			

WOODHAVEN DIVISION		Station 1		Station 2		Station 3	
Lift Station Number		4		6		8	
Make or type & nameplate data		Hydromatic		Hydromatic		Hydromatic	
of pump		Model SL150M		Model S4L500M3-4		Model S100AD	
Year Installed		1972		1972		1976	
Rated Capacity (Ea. Pump)		310 GPM		700 GPM		100 GPM	
Size		4"		4"		3"	
Power:		230 1PH 1.5 HP		480 3PH 5HP		230 1PH 1 HP	
Electric							
Mechanical							
Nameplate data of motor							
				Variable Freq. Dr.			

UTILITY NAME		Year of Report	
CONSUMERS ILLINOIS WATER COMPANY		31-Dec-99	
PUMPING EQUIPMENT			
WOODHAVEN DIVISION	Station 1	Station 2	Station 3
Lift Station Number	10	11	15
Make or type & nameplate data of pump	Hydromatic Model SH300M	Hydromatic Model SH500M3	Hydromatic Model SLL75M
Year Installed	1975	1975	1975
Rated Capacity (Ea. Pump)	81 GPM	297 GPM	75 GPM
Size	4"	4"	4"
Power:	230 1PH 3HP	230 3PH 5 HP	230 1PH 3/4 HP
Electric			
Mechanical			
Nameplate data of motor			
		Variable Freq. Dr.	

WOODHAVEN DIVISION	Station 1	Station 2	Station 3
Lift Station Number	16	17	21
Make or type & nameplate data of pump	Hydromatic Model S4P750M2-4	Hydromatic Model S4K3000M3-4	Hydromatic Model S4P
Year Installed	1996	1998	1994
Rated Capacity (Ea. Pump)	250 GPM	450 GPM	240 GPM
Size	4"	4"	4"
Power:	230 1PH 7 1/2 HP	230 3PH 30HP	230 1PH 7.5 HP
Electric			
Mechanical			
Nameplate data of motor			
	Variable Freq. Drive	Variable Freq. Drive	

UTILITY NAME		CONSUMERS ILLINOIS WATER COMPANY		Year of Report	31-Dec-99
PUMPING EQUIPMENT					
WOODHAVEN DIVISION		Station 13	Station 14	Station 3	
Lift Station Number		26	29	9	
Make or type & nameplate data of pump		Hydromatic Model 5300M	Hydromatic Model S4N300M2-4	Hydromatic S4N500M3-4	
Year Installed		1976	1977	1998	
Rated Capacity (Ea. Pump)		85 GPM	325 GPM	260 GPM	
Size		4"	4"	4"	
Power:		230 1PH 3HP	230 1PH 3 HP	230 V 3PH 5HP	
Electric					
Mechanical					
Nameplate data of motor					

CANDLEWICK DIVISION		Station 1	Station 2	Station 3	
Lift Station Number		1	2	3	
Make or type & nameplate data of pump		Ebara Sub. Model #100DLB61.12	Wemco Sub. Model #3S2	Wemco Sub. Model #4S3	
Year Installed		1994	1972	1973	
Rated Capacity (Ea. Pump)		600 GPM	75 GPM	375 GPM	
Size		4"	4"	4"	
Power:		230V 3P 15HP	230V 1P 3HP	230V 3P 10HP	
Electric					
Mechanical					
Nameplate data of motor		Ebara	Reliance	Reliance	
		Variable Freq. Drive			

UTILITY NAME		Year of Report	
CONSUMERS ILLINOIS WATER COMPANY		31-Dec-99	
PUMPING EQUIPMENT			
CANDLEWICK DIVISION	Station 4	Station 5	Station 6
Lift Station Number	4	8	7
Make or type & nameplate data of pump	Ebara Model 80DVU65.52	Ebara Model #80DVB63	Ebara Model #80DL67.5
Year Installed	1995	1989	1989
Rated Capacity (Ea. Pump)	250 GPM	220 GPM	375 GPM
Size	4"	4"	4"
Power:			
Electric	230V 3P 5HP	230V 3P 5HP	230V 3P 10HP
Mechanical			
Nameplate data of motor	Ebara	Ebara	Ebara
		Variable Freq. Drive	

CANDLEWICK DIVISION	Station 7	Station 8	Station 9
Lift Station Number	6	9	10
Make or type & nameplate data of pump	Wemco Sub. Model #3S2	Ebara Sub. Model 100DL63.7	Wemco Sub. Model #3S2
Year Installed	1973	1994	1974
Rated Capacity (Ea. Pump)	50 GPM	250 GPM	80 GPM
Size	4"	4"	4"
Power:			
Electric	230V 1P 3HP	230V 1P 5HP	230V 1P 3HP
Mechanical			
Nameplate data of motor	Reliance	Ebara	Reliance

UTILITY NAME CONSUMERS ILLINOIS WATER COMPANY		Year of Report 31-Dec-99	
PUMPING EQUIPMENT			
CANDLEWICK DIVISION	Station 10	Station 2	Station 3
Lift Station Number	5		
Make or type & nameplate data of pump	Wemco Sub. Model #3S2		
Year Installed	1974		
Rated Capacity (Ea. Pump)	100 GPM		
Size	4"		
Power:			
Electric	230V 3P 7.5HP		
Mechanical			
Nameplate data of motor	Reliance		

	Station 1	Station 2	Station 3
Lift Station Number			
Make or type & nameplate data of pump			
Year Installed			
Rated Capacity (Ea. Pump)			
Size			
Power:			
Electric			
Mechanical			
Nameplate data of motor			

UTILITY NAME	CONSUMERS ILLINOIS WATER COMPANY					Year of Report 31-Dec-99
--------------	----------------------------------	--	--	--	--	-----------------------------

SERVICE CONNECTIONS

University Park Division Size (Inches)	6"	6"	8"	8"	2"	
Type (PVC,VCP, etc)	VCP	PVC	VCP	PVC	PVC	
Average Length	55	50	50	80	100	
No. of Active Service Connections	1,447	28	10		1	
Beginning of Year	1,447	32	10	2	2	
Added During Year		41			1	
Retired During Year						
End of Year	1,447	73	10	2	3	
Give Full Particulars Concerning						
Inactive Connections					Ejector Main	

Woodhaven Division Size (Inches)	4"	6"				
Type (PVC,VCP, etc)	PVC	PVC				
Average Length	32.4	274				
No. of Active Service Connections	5,311	548				
Beginning of Year	5,276	548				
Added During Year	35	0				
Retired During Year						
End of Year	5,311	548				
Give Full Particulars Concerning						
Inactive Connections						

Candlewick Division Size (Inches)	4"					
Type (PVC,VCP, etc)	PVC					
Average Length	30					
No. of Active Service Connections	1,318					
Beginning of Year	1,318					
Added During Year	87					
Retired During Year						
End of Year	1,405					
Give Full Particulars Concerning						
Inactive Connections						

Size (Inches)						
Type (PVC,VCP, etc.)						
Average Length						
No. of Active Service Connections						
Beginning of Year						
Added During Year						
Retired During Year						
End of Year						
Give Full Particulars Concerning						
Inactive Connections						

UTILITY NAME						Year of Report
CONSUMERS ILLINOIS WATER COMPANY						31-Dec-99
COLLECTING MAINS						
Willowbrook Division Size (Inches)	18"	15"	12"	10"	8"	12"
Type of Main	Vitro.Clay	Vitro.Clay	Vitro.Clay	Vitro.Clay	Vitro.Clay	PVC
Length of Main (nearest foot):						
Beginning of Year	64	2,333	577	563	36,483	3,449
Added During Year						
Retired During Year						
End of Year	64	2,333	577	563	36,483	3,449
Willowbrook Division Size (Inches)	10"	8"	6"	8"	8"	
Type of Main	PVC	PVC	PVC	Armeo Truss	C.I.	
Length of Main (nearest foot):						
Beginning of Year	2,905	38,439	4,165	3,345	146	
Added During Year		0				
Retired During Year						
End of Year	2,905	38,439	4,165	3,345	146	
University Park Division Size (Inches)	4"	6"	8"	8"	10"	10"
Type of Main	C.I.	C.I.	C.I.	Clay-ASB-PVC	Clay-ASB	PVC
Length of Main (nearest foot):						
Beginning of Year	5,096	3,692	1,266	116,863	8,572	8,583
Added During Year				2,141		2,285
Retired During Year						
End of Year	5,096	3,692	1,266	119,004	8,572	10,868
University Park Division Size (Inches)	10"	12"	12"	12"		
Type of Main	D.I.	PVC	Clay-ASB	C.I.		
Length of Main (nearest foot):						
Beginning of Year	60	6,105	12,272	5,250		
Added During Year						
Retired During Year						
End of Year	60	6,105	12,272	5,250		
University Park Division Size (Inches)	15"	15"	18"	21"		
Type of Main	PVC	Clay-ASB	Clay-ASB	Concrete		
Length of Main (nearest foot):						
Beginning of Year	85	4,133	5,684	21,955		
Added During Year						
Retired During Year						
End of Year	85	4,133	5,684	21,955		
University Park Division Size (Inches)	24"	27"	28"	30"	33"	36"
Type of Main	Concrete	Concrete	Steel	Concrete	Concrete	Concrete
Length of Main (nearest foot):						
Beginning of Year	8,516	2,565	5,215	14,954	4,747	1,990
Added During Year						
Retired During Year						
End of Year	8,516	2,565	5,215	14,954	4,747	1,990

UTILITY NAME	CONSUMERS ILLINOIS WATER COMPANY	Year of Report	31-Dec-99
--------------	----------------------------------	----------------	-----------

COLLECTING MAINS

Woodhaven Division						
Size (Inches)	6"	8"	10"	10-12"		
Type of Main	PVC	PVC	PVC	D.I.		
Length of Main (nearest foot):	2,740	137,467	7,628	643		
Beginning of Year	2,064	137,467	7,628	643		
Added During Year	676					
Retired During Year						
End of Year	2,740	137,467	7,628	643		

Candlewick Division						
Size (Inches)		8'				
Type of Main	ABS(Armcotruss)	PVC				
Length of Main (nearest foot):	112,850	274				
Beginning of Year	112,850	274				
Added During Year						
Retired During Year						
End of Year	112,850	274				

Size (Inches)						
Type of Main						
Length of Main (nearest foot):						
Beginning of Year						
Added During Year						
Retired During Year						
End of Year						

Size (Inches)						
Type of Main						
Length of Main (nearest foot):						
Beginning of Year						
Added During Year						
Retired During Year						
End of Year						

Size (Inches)						
Type of Main						
Length of Main (nearest foot):						
Beginning of Year						
Added During Year						
Retired During Year						
End of Year						

UTILITY NAME						Year of Report
CONSUMERS ILLINOIS WATER COMPANY						31-Dec-99
MANHOLES						
Size (Inches)	Willowbrook 48"	Dixie Dells 48"	University Pk 48"	Balmoral Woods 48"	Woodhaven 48"	Candlewick
Type	Concrete	Concrete	Concrete	Concrete	Concrete	Conc./Precast
Number:						
Beginning of Year	383	52	813	15	510	432
Added During Year			18		19	5
Retired During Year						
End of Year	383	52	831	15	529	437
Size (Inches)						
Type						
Number:						
Beginning of Year						
Added During Year						
Retired During Year						
End of Year						
FORCE MAINS						
University Park Division Size (Inches)	2"	4"	4"	6"	10"	12"
Type of Main	PVC	C.I.	PVC	PVC	PVC	Transite
Length of Main (nearest foot):	1,186	2,500	580	875	9,450	5,665
Beginning of Year	1,186	2,500	580	875	9,450	5,665
Added During Year				1,825		
Retired During Year						
End of Year	1,186	2,500	580	2,700	9,450	5,665
Size (Inches)	University Park 16"	University Park 18"	University Park 27"	Willowbrook 6"	Willowbrook 6"	Willowbrook 4"
Type of Main	D.I.	Transite	Transite	ABS	D.I.	PC
Length of Main (nearest foot):	890	265	5,250	130	1,666	2,626
Beginning of Year	890	265	5,250	130	1,666	2,626
Added During Year						
Retired During Year						
End of Year	890	265	5,250	130	1,666	2,626
Size (Inches)	Willowbrook 4"	Woodhaven 3"	Woodhaven 4"	Woodhaven 6"	Candlewick	Candlewick 14"
Type of Main	D.I.	PVC	PVC	PVC	AC	PVC
Length of Main (nearest foot):	2,898	1,203	5,721	1,289	8,875	
Beginning of Year	2,898	1,203	5,721	2,149	8,875	0
Added During Year						9,151
Retired During Year				860		0
End of Year	2,898	1,203	5,721	1,289	8,875	9,151

UTILITY NAME

CONSUMERS ILLINOIS WATER COMPANY

Year of Report

31-Dec-99

TREATMENT PLANT

	Plum Creek	Willowbrook	University Park
Manufacturer	Cantex	Lagoon	Beloit-Passavant
Type (Steel or Concrete)	Steel	Earth	Concrete
Total Capacity	0.300 MGD	0.50 MGD	2.17 MGD
Average Daily Flow	0.060 MGD	0.312 MGD	1.20 MGD
Effluent Disposal	Plum Creek	Plum Creek	Deer Creek

	Woodhaven	Candlewick	
Manufacturer	Smith-Loveless	Aqua aerobic-SBR	
Type (Steel or Concrete)	Steel	Concrete	
Total Capacity	0.1 MGD	1.65 MGD	
Average Daily Flow	0.1305 MGD	0.384000 MGD	
Effluent Disposal	Unnamed Tributary of Green River	Candlewick Lake	

Manufacturer			
Type (Steel or Concrete)			
Total Capacity			
Average Daily Flow			
Effluent Disposal			

Manufacturer			
Type (Steel or Concrete)			
Total Capacity			
Average Daily Flow			
Effluent Disposal			

UTILITY NAME	CONSUMERS ILLINOIS WATER COMPANY	Year of Report	31-Dec-99
--------------	----------------------------------	----------------	-----------

MASTER LIFT STATION PUMPS

Willowbrook Division(Plum Creek)	Pump 1	Pump 2	Pump
Manufacturer	Hydromatic	Hydromatic	
Capacity	520 GPM @ 70' TDH	520 GPM @ 70" TDH	
Motor: Mfr. Horsepower	20	20	
Power (electric or mechanical)	460V/3/60	460V/3/60	

MASTER LIFT STATION PUMPS

Willowbrook Division	Pump 1	Pump 2	Pump
Manufacturer	Flygt	Flygt	
Capacity	1,740 GPM	1,750 GPM	
Motor: Mfr. Horsepower	35 HP	35 HP	
Power (electric or mechanical)	3/230/460	3/230/460	

MASTER LIFT STATION PUMPS

	Pump	Pump	Pump
Manufacturer			
Capacity			
Motor: Mfr. Horsepower			
Power (electric or mechanical)			

UTILITY NAME	CONSUMERS ILLINOIS WATER COMPANY	Year of Report	31-Dec-99
--------------	----------------------------------	----------------	-----------

MASTER LIFT STATION PUMPS

University Park Division	Pump 1	Pump 2	Pump 3
Manufacturer	Smith & Loveless	Smith & Loveless	Smith & Loveless
Capacity	2,500	2,500	3,000
Motor: Mfr. Horsepower	60	60	100
Power (electric or mechanical)	480 VAC Electric	480 VAC Electric	480 VAC Electric

MASTER LIFT STATION PUMPS

Woodhaven Division	Pump 1	Pump 2	Pump 3
Manufacturer	Hydromatic	Hydromatic	Hydromatic
Capacity	450 GPM	100 GPM	450 GPM
Motor: Mfr. Horsepower	5 HP	2 HP	5 HP
Power (electric or mechanical)	480 Volts/3P	480 Volts/3P	480 Volts/3P

MASTER LIFT STATION PUMPS

Candlewick Division	Pump	Pump	Pump
Manufacturer	Johnson GE 4832-33	Hydromatic	Hydromatic
Capacity	600 GPM	1,140 GPM	1,140 GPM
Motor: Mfr. Horsepower	GE-15	20 HP	20 HP
Power (electric or mechanical)	Electric- 230V/3/60	480V/3/60	480V/3/60