

SILVER CREEK WATER CORPORATION  
P.O. BOX 102  
SELLERSBURG, IN 47172  
(812) 246-2889

February 5, 2013

Brenda Howe, Secretary of the Commission  
Indiana Utility Regulatory Commission  
101 West Washington Street, Suite 1500  
Indianapolis, Indiana 46204

**RE: Silver Creek Water Corporation 30 Day Filing – Request for Cost Supplier Tracker**

Dear Ms. Howe:

Silver Creek Water Corporation hereby requests a change in its tracking charge to be processed through the Commission's 30-day filing procedure in accordance with 170 IAC 1-6-3. Enclosed are the schedules prescribed by the Commission in support of the requested change in the schedule of rates and charges and they are based solely upon the change in the cost of water purchased from Indiana American Water, as reflected in the supplier's Schedule of Rates and Tariffs approved under Cause No. 42351 DSIC 7. Supporting documents for Silver Creek Water Corporation include the accompanying exhibits 1 through 5, the Corporation's current Water Tracking Factor and Indiana American Water's Schedule of Rates and Tariffs approved on 12/27/12 (Appendix A, B, and C respectively). Indiana American Water Company, Inc.'s invoices and Silver Creek Water Corporation's gallons sold to customers are presented in Appendix D.

Affected customers have been notified as required under 170 IAC 1-6-6. Notice has been posted in a public place in the Silver Creek Water Corporation's customer service office. Notice has also been posted on the website at <http://www.silvercreekwater.org>.

Please notify us or our rate consultants, Ben Foley or Kevin Mullikin, of Sherman, Barber, & Mullikin, CPAs, at (812) 265-5312, if you have any questions or wish to discuss this filing. Thank you for your attention and assistance.

We have provided three copies of the schedules and supporting documents to the Office of the Utility Consumer Counsel.

Yours truly,

**SILVER CREEK WATER CORPORATION**

  
Heidi Ham  
Office Manager

Enclosures

**APPENDIX A**

**Water Tracker Application**

**Exhibit 1 – 5**

**Silver Creek Water Corporation's - Water Tracking  
Adjustment for Commission's Approval**



**WATER TRACKER APPLICATION**  
 State Form 54889 (5-11)  
 INDIANA UTILITY REGULATORY COMMISSION

**VERIFIED STATEMENT IN SUPPORT OF TARIFF CHANGE**

TO THE INDIANA UTILITY REGULATORY COMMISSION

1. SILVER CREEK WATER CORPORATION under and pursuant to Indiana code chapter 8-1-2, as amended, hereby file with the Indiana Utility Regulatory Commission, an ☒ increase / ☐ decrease (select one) in its schedule of rates for water sold in the amount of \$ 0.07

☒ per 1,000 gals. or ☐ 100 cu. ft. (select one).

2. The accompanying tariff changes are based solely upon the changes in the cost of water purchased by this utility computed in accordance with 170 IAC 6-5.

3. All of the matters and facts stated herein and in the attached exhibits are true and correct. The rate changes shall take effect for the next practical consumption period following final approval by the Commission.

Name: Fred Kelley

Title: Pres

STATE OF INDIANA )  
 ) SS:  
 COUNTY OF CLARK )

Fred Kelley personally appeared before me, a Notary Public in and for said County and State, this 24 day of JAN, 2013, who after having been duly sworn according to law, stated that he/she is an officer of Silver Creek Water Corp; that he/she has read the matters and facts stated above and in all exhibits attached hereto and that the same are true; and that he/she is duly authorized to execute this instrument for and on behalf of Applicant herein.

Heidi E. Ham  
 Signature of Notary Public

HEIDI E. HAM

Printed name of Notary Public

My Commission expires: 11-06-14

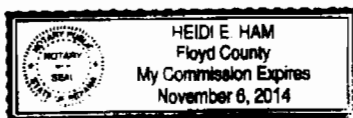


Exhibit 1

**SCHEDULE OF WATER PURCHASES AND SALES**

| (1)                 | (2)  | (3)                                  |
|---------------------|--|--------------------------------------|
|                     | (1,000 Gallons)                                |                                      |
| <u>Month / Year</u> | <u>Gallons<br/>Purchased from<br/>Supplier</u> | <u>Gallons Sold to<br/>Customers</u> |
| Dec 2011            | 46,338.75                                      | 35,469.90                            |
| Jan 2012            | 30,897.00                                      | 32,922.60                            |
| Feb 2012            | 34,842.00                                      | 34,540.90                            |
| March 2012          | 35,934.75                                      | 33,459.20                            |
| April 2012          | 38,417.25                                      | 30,295.20                            |
| May 2012            | 52,611.75                                      | 35,962.90                            |
| June 2012           | 67,502.51                                      | 46,610.70                            |
| July 2012           | 63,812.63                                      | 50,698.90                            |
| Aug 2012            | 59,176.52                                      | 65,207.70                            |
| Sep 2012            | 44,895.71                                      | 55,155.90                            |
| Oct 2012            | 39,483.93                                      | 44,549.20                            |
| Nov 2012            | 34,841.84                                      | 37,202.00                            |
| Totals              | <u>548,754.64</u>                              | <u>502,075.10</u>                    |

COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED

Company Name: SILVER CREEK WATER CORPORATION Phone Number (812) 246-2889  
 Address: P.O. BOX 102, SELLERSBURG, INDIANA 47172  
 Name of Wholesale Water Supplier(s): INDIANA-AMERICAN WATER  
 Effective Date of Rate/Supplier Change: Approved 12/27/12 Authority - IURC Cause No: 42351 DSIC 7  
 Based Upon Water Purchased for Twelve Months Ended: November 2012

| (1)                                 | (2)                         | (3)             | (4)  | (5)  | (6)             |
|-------------------------------------|-----------------------------|-----------------|--|--|-----------------|
|                                     | Supplier's Rates            |                 |  | Annual Cost of Wholesale Water Purchased       |                 |
| Rate Component                      | Immediately Prior To Change | Changed Rate    | Purchased Water Gallons (1,000 Gal)                    | At Rates Effective Immediately Prior to Change | At Changed Rate |
| Service Charge:                     |                             |                 |  |  |                 |
| Meter Size (2-6")                   | \$ 378.74/mo.               | \$ 378.74/mo.   | N/A  | \$ 9,089.76                                    | \$ 9,089.76     |
| Meter Size (1-10")                  | \$ 974.15/mo.               | \$ 974.15/mo.   | N/A  | \$ 11,689.80                                   | \$ 11,689.80    |
| Gallonage Charge:                   |                             |                 |  |  |                 |
| First                               |                             |                 |  |  |                 |
| Next                                |                             |                 |  |  |                 |
| Next                                |                             |                 |  |  |                 |
| Next                                |                             |                 |  |  |                 |
| Next                                |                             |                 |  |  |                 |
| Over                                |                             |                 |  |  |                 |
| All Usage                           | \$2.5421                    | \$2.5421        | 548,754.64   | \$1,394,989.17                                 | \$1,394,989.17  |
| Total Service Charge & Water Charge |                             |                 |  | 1,415,768.73                                   | 1,415,768.73    |
| DSIC Charge                         | 0.00%                       | 2.12%           |  | 0.00   | 30,014.30       |
| Subtotal                            |                             |                 |  | 1,415,768.73                                   | 1,445,783.03    |
| Rate Component                      | Prior To Change             | Changed Rate ** | At Rates Effective Purchased Water Gallons (1,000 Gal) | Immediately Prior to Change                    | At Changed Rate |
| Fire Protection Surcharge:          |                             |                 |  |  |                 |
| Meter Size (2-6")                   | \$ 0.00/mo.                 | \$ 127.93/mo.   | N/A  | \$ 0.00  | \$ 3,070.32     |
| Meter Size (1-10")                  | \$ 0.00/mo.                 | \$ 332.60/mo.   | N/A  | \$ 0.00  | \$ 3,991.20     |
| Total Cost of Water Purchased       |                             |                 |  | \$ 1,415,768.73                                | \$ 1,452,844.55 |

\* This filing seeks to track previously untracked Fire Protection Surcharge (approved 6/15/12) and 2.12% DSIC (approved 12/27/12)

\*\* Changed Rate includes Fire Protection Surcharge (approved 6/15/12) plus 2.12% increase for DSIC (approved 12/27/12)

COMPUTATION OF WATER TRACKING FACTOR  
(Per 1,000 Gallons)

|  |             |                       |
|--|-------------|-----------------------|
| 1. Cost of Purchases from Exhibit 3, Column 6                                      | New Costs   | \$1,452,844.55        |
| 2. Cost of Purchases from Exhibit 3, Column 5                                      | Prior Costs | <u>\$1,415,768.73</u> |
| 3. Increased Purchased Water Cost: (1) - (2)                                       |             | \$ 37,075.82          |
| 4. Increase in Gross Receipts Taxes and Other<br>Similar Revenue Based Tax Charges |             | <u>0.00</u>           |
| 5. Increased Revenue Requirements: (3) + (4)                                       |             | \$ 37,075.82          |
| 6. Total Metered Water Sales: (in 1,000 Gallons)<br>From Exhibit 2, Column (3)     |             | <u>502,075.10</u>     |
| 7. Tracking Factor: (5) ÷ (6)  |             | <u>\$ 0.0738</u>      |

Tracking Factor Requested \$ 0.07

**LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY**

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Notice is hereby given that on January 22, 2013  
SILVER CREEK WATER CORPORATION, under and pursuant to the Public Service  
Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an ☒ increase /  
☐ decrease (select one) in the schedule of rates and charges for water sold by its water utility in the amount  
of a \$ 0.07 per ☒ 1,000 gals./ ☐ 100 cu. ft. (select one) wholesale water cost tracker.

The changes in the schedule of rates and charges submitted to the Commission are based solely upon  
the change in the cost of water purchased by this utility from INDIANA-AMERICAN WATER COMPANY, INC.  
The rate charges shall apply for the next practical consumption period following final approval by the Commission  
in accordance with IC § 8-1-2-42.

This is a wholesale water cost tracker that is applicable to all class of customers. Objections can be made to the  
Secretary of the Commission: IURC, 101 W. Washington St., Ste. 1500E, Indianapolis, IN 46204 and the Office of  
Utility Consumer Counselor (OUCC): OUCC, 115 W. Washington St., Ste. 1500S, Indianapolis, IN 46204 or at  
1-888-441-2494.

SILVER CREEK WATER CORPORATION

FOR ITS WATER UTILITY

BY: 

Executive Officer

Exhibit 5

## SILVER CREEK WATER CORPORATION

## SCHEDULE OF RATES AND CHARGES

APPENDIX A

Water Tracking Adjustment - The water tracking factor set forth in this schedule is applicable where clearly denoted on other rate schedules and shall be occasioned solely by changes in the wholesale cost of water, in accordance with 170 IAC 6-5-1.

Water Tracking Rate

\$ 2.20 per 1,000 Gallons

---

(1) Inclusive of the following tracking factor:

\$ 0.04 per 1,000 gallons approved December 7, 1994.  
\$ 0.11 per 1,000 gallons approved July 31, 1996.  
\$ 0.17 per 1,000 gallons approved February 11, 1998.  
\$ 0.42 per 1,000 gallons approved October 6, 1999.  
\$ 0.13 per 1,000 gallons approved February 25, 2004.  
\$ 0.08 per 1,000 gallons approved March 2, 2005.  
\$ 0.12 per 1,000 gallons approved October 24, 2007.  
\$ 0.05 per 1,000 gallons approved May 28, 2008.  
\$ 0.05 per 1,000 gallons approved June 17, 2009.  
\$ 0.59 per 1,000 gallons approved July 7, 2010  
\$ 0.09 per 1,000 gallons approved January 15, 2011  
\$ 0.35 per 1,000 gallons approved August 8, 2012  
\$ 0.07 per 1,000 gallons approved \_\_\_\_\_

APPROVED FOR USE ON AND AFTER \_\_\_\_\_.



**APPENDIX B**

**Silver Creek Water Corporation**

**Existing Tracker Approved 8/8/12**

## SILVER CREEK WATER CORPORATION

## SCHEDULE OF RATES AND CHARGES

APPENDIX A

Water Tracking Adjustment - The water tracking factor set forth in this schedule is applicable where clearly denoted on other rate schedules and shall be occasioned solely by changes in the wholesale cost of water, in accordance with 170 IAC 6-5-1.

Water Tracking Rate

\$ 2.20 per 1,000 Gallons

---

(1) Inclusive of the following tracking factor:

\$ 0.04 per 1,000 gallons approved December 7, 1994.  
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\$ 0.59 per 1,000 gallons approved July 7, 2010  
\$ 0.09 per 1,000 gallons approved January 15, 2011  
\$ 0.35 per 1,000 gallons approved \_\_\_\_\_

APPROVED BY  
CONFERENCE MINUTES

AUG 08 2012

INDIANA UTILITY  
REGULATORY COMMISSION

APPROVED FOR USE ON AND AFTER \_\_\_\_\_

## APPENDIX C

Indiana American Water Company, Inc.

Schedule of Rates and Tariff approved 12/27/12

I.U.R.C. No. S-19-A  
Cancelling All Previously Approved Tariffs  
(S-18-A)  
Original Page 1 of 2

INDIANA-AMERICAN WATER COMPANY, INC.  
GREENWOOD, INDIANA

SCHEDULES OF RATES AND TARIFFS  
FOR SEWER SERVICE  
IN AND ADJACENT TO

SOMERSET  
And  
DELAWARE COUNTY (Muncie Sewer)

**Issued:**

Pursuant to order of Indiana Utility Regulatory  
Commission approved June 6, 2012  
In Cause No. 44022.

Date Approved \_\_\_\_\_  
By Tariff Division of Engineering  
Division of IURC  
ISSUED PURSUANT TO

44022  
JUN 06 2012  
Date \_\_\_\_\_  
Indiana Utility Regulatory Commission

**Effective:**

For all sewer service on and after date of approval  
by Tariff Division of Engineering Division of  
Indiana Utility Regulatory Commission.

INDIANA-AMERICAN WATER COMPANY, INC.

*Alan J. DeBoy*  
By: Alan J. DeBoy, President

**EFFECTIVE**

JUN 15 2012

INDIANA UTILITY  
REGULATORY COMMISSION

I.U.R.C. No. S-19-A  
Cancelling All Previously Approved Tariffs  
(S-18-A)  
Original Page 2 of 2

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SCHEDULE OF CHARGES FOR SEWER SERVICE

Availability

Available to any sewer Customer. Applicant must be located on Company's collecting mains suitable for supplying the service requested in Somerset and adjacent areas and Farmington and Farmington Meadows subdivisions located north of the City of Muncie in Delaware County and adjacent areas.

Rate per month: \$69.46

The equivalent daily usage per unit of a multi-family customer is equivalent to .70 of a single family residence. Accordingly, the number of units of a multi-family customer shall be multiplied by .70 to determine the billing units to be charged the monthly rate above.

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Issued: June 15, 2012

Effective: \_\_\_\_\_

Issued by: Alan J. DeBoy, President  
555 E. County Line Road  
Greenwood, Indiana 46143

ISSUED PURSUANT TO

44022  
JUN 06 2012

Date  
Indiana Utility Regulatory Commission

EFFECTIVE

JUN 15 2012

INDIANA UTILITY  
REGULATORY COMMISSION

I.U.R.C. W-19-B  
 CANCELLING ALL PREVIOUSLY  
 APPROVED TARIFFS  
 (W-18-B)  
 Original Page 1 of 3

INDIANA-AMERICAN WATER COMPANY, INC.

GREENWOOD, INDIANA

SCHEDULES OF RATES AND TARIFFS  
IN AND ADJACENT TO

CRAWFORDSVILLE  
 JOHNSON COUNTY  
 (FRANKLIN & GREENWOOD)

KOKOMO  
 MOORESVILLE  
 MUNCIE  
 NEWBURGH  
 NOBELSVILLE

NORTHWEST INDIANA OPERATIONS  
 (BURNS HARBOR, CHESTERTON, GARY,  
 HOBART, MERRILLVILLE, PORTAGE,  
 PORTER & SOUTH HAVEN)

RICHMOND  
 SEYMOUR  
 SHELBYVILLE

SOMERSET  
 SOUTHERN INDIANA  
 (JEFFERSONVILLE, CLARKSVILLE &  
 NEW ALBANY), INDIANA  
 SULLIVAN  
 SUMMITVILLE

WABASH  
 TERRE HAUTE (WABASH VALLEY)  
 (TERRE HAUTE, MARION HEIGHTS, &  
 FARMERSBURG)  
 WARSAW

WAVELAND  
 WEST LAFAYETTE  
 WINCHESTER

ISSUED:

Pursuant to order of Indiana Utility Regulatory  
 Commission approved June 6, 2012  
 in Cause No. 44022

EFFECTIVE:

For all water service on and after date of approval by  
 Tariff Division of Engineering Division of Indiana  
 Utility Regulatory Commission.

INDIANA-AMERICAN WATER COMPANY, INC.

By: \_\_\_\_\_

Alan J. DeBoy, President

ISSUED PURSUANT TO

44022  
 JUN 06 2012  
 Date  
 Indiana Utility Regulatory Commission

EFFECTIVE

JUN 15 2012

INDIANA UTILITY  
 REGULATORY COMMISSION

INDIANA-AMERICAN WATER COMPANY, INC.

I.U.R.C. No. W-19-B  
CANCELLING ALL PREVIOUSLY  
APPROVED TARIFFS  
(W-18-B)  
Original Page 2 of 3

WHOLESALE STANDBY WATER SERVICEAvailability

This tariff sets forth rates and terms and conditions of Standby Service applicable to any wholesale customer which has an Alternative Source of Supply, if the Company is obligated pursuant to a Water Supply Contract to provide water to the customer in the event the customer chooses not to use the Alternative Source of Supply to its full capacity or the Alternative Source of Supply is unavailable or insufficient to supply all of the customer's needs. For purposes of this tariff, an Alternative Source of Supply shall mean any external or internal source of water supply (or combination of such sources of supply) other than the Company, including the construction of, an expansion of, or an addition to, a source of water supply, which has capacity available to provide the Standby Customer with at least 300 ccf of water per day on average. This tariff shall not apply (1) to any wholesale customer which has by contract agreed to purchase all of the wholesale customer's requirements for water (meaning all of the water to be delivered by the wholesale customer to its retail customers) for all or an identified portion of the wholesale customer's system, and (2) to any wholesale customer which has by contract agreed to take or purchase a minimum quantity of water.

Amount of Standby Service

The Water Supply Contract shall identify the Standby Customer's Contractual Maximum Daily Standby Demand, i.e., the maximum daily amount of water that the Company is obligated to provide as a standby source of supply in the event that all or a portion of the Standby Customer's Alternative Source(s) of Supply becomes unavailable or insufficient to the Standby Customer.

Customer Charges

All Standby Customers shall pay the monthly total Customer Charges applicable to Sale for Resale Customers by size of meter installed as set forth in the Metered General Water Service Schedule of Rates.

Demand Charges

Each Standby Customer shall also pay for each billing period a Monthly Demand Charge of \$19.4294 per ccf of Contractual Maximum Daily Standby Demand, subject to an additional charge for standby usage in excess of that demand, as specified below.

Usage Charges

In addition to the monthly total Customer and Demand Charges specified above, each Standby Customer shall pay a usage rate of \$1.5738 per ccf for all water actually used (whether or not for standby purposes). For all monthly use (whether or not for standby purposes) in excess of the amount consistent with the Contractual Maximum Daily Demand, the Standby Customer shall be charged for usage in accordance with the Usage Rates contained in the otherwise applicable Metered General Water Service Schedule of Rates.

Issued: June 15, 2012

Effective: \_\_\_\_\_

Issued by: Alan J. DeBoy, President  
555 E. County Line Road  
Greenwood, Indiana 46143

ISSUED PURSUANT TO

44022

Date JUN 06 2012  
Indiana Utility Regulatory Commission

EFFECTIVE

JUN 15 2012

INDIANA UTILITY  
REGULATORY COMMISSION

INDIANA-AMERICAN WATER COMPANY, INC.

I.U.R.C. No. W-19-B  
CANCELLING ALL PREVIOUSLY  
APPROVED TARIFFS  
(W-18-B)  
Original Page 3 of 3

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WHOLESALE STANDBY WATER SERVICE (CONTINUED)

New Customers Requiring Service Under Tariff

Each additional customer which acquires or adds an Alternative Source(s) of Supply after the effective date of this tariff and, as a result becomes a Standby Customer as defined in this tariff shall, within ten days of doing so, notify the company of the total amount of the capacity of the Standby Customer's Alternative Source(s) of Supply, and enter into a Water Supply Contract in accordance with the terms of this tariff.

Each Standby Customer which is taking service under a Water Supply Contract pursuant to this tariff and takes actions which increase the capacity of the Standby Customer's Alternative Source(s) of Supply shall, within ten days of doing so, notify the Company of the resulting total capacity of the Customer's Alternative Sources of Supply, at which time the Contractual Maximum Daily Standby Demand under the contract shall be subject to renegotiation upon the request of the customer.

Charge For Usage in Excess of Contractual Demand

If and when the maximum daily amount of standby water actually used by a Standby Customer (the "Actual Maximum Daily Standby Demand") exceeds that customer's then existing Contractual Maximum Daily Standby Demand, (I) the Actual Maximum Daily Standby Demand shall become that customer's new Contractual Maximum Daily Standby Demand beginning with the month in which the Actual Maximum Daily Standby Demand is established and (II) the Standby Customer shall be subject to an Excess Usage Charge in addition to all other charges under this tariff. The Excess Usage Charge shall be determined by applying the Monthly Demand Charge per ccf to the number of ccf calculated by multiplying the difference between the Actual Maximum Daily Standby Demand and the existing Contractual Maximum Daily Standby Demand by the lesser of (I) 24 or (II) the number of months during the period beginning with the month for which the existing Contractual Maximum Daily Demand first became effective and ending with the month immediately preceding the month in which the Actual Maximum Daily Standby Demand was established.

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Issued: June 15, 2012

Effective: \_\_\_\_\_

Issued by: Alan J. DeBoy, President  
555 E. County Line Road  
Greenwood, Indiana 46143

ISSUED PURSUANT TO

44022

Date JUN 06 2012  
Indiana Utility Regulatory Commission

EFFECTIVE

JUN 15 2012

INDIANA UTILITY  
REGULATORY COMMISSION



I.U.R.C. No. W-19-A  
 Cancelling All Previously Approved Tariffs  
 (W-18-A)  
 Original Page 1 of 9

INDIANA-AMERICAN WATER COMPANY, INC.  
GREENWOOD, INDIANA

SCHEDULES OF RATES AND TARIFFS  
IN AND ADJACENT TO

CRAWFORDSVILLE  
 JOHNSON COUNTY  
 (FRANKLIN & GREENWOOD)

KOKOMO  
 MOORESVILLE  
 MUNCIE  
 NEWBURGH  
 NOBLESVILLE

NORTHWEST INDIANA OPERATIONS  
 (BURNS HARBOR, CHESTERTON, GARY,  
 HOBART, MERRILLVILLE, PORTAGE,  
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RICHMOND  
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WABASH  
 TERRE HAUTE (WABASH VALLEY)  
 (TERRE HAUTE, MARION HEIGHTS, &  
 FARMERSBURG)  
 WARSAW

WAVELAND  
 WEST LAFAYETTE  
 WINCHESTER

ISSUED:

Pursuant to order of Indiana Utility Regulatory  
 Commission approved June 6, 2012  
 In Cause No. 44022.

EFFECTIVE:

For all water service on and after date of approval  
 by Tariff Division of Engineering Division of  
 Indiana Utility Regulatory Commission.

INDIANA-AMERICAN WATER COMPANY, INC.

By: Alan J. DeBoy, President

Date Approved \_\_\_\_\_  
 By Tariff Division of Engineering  
 Division of IURC

44022

Date JUN 06 2012  
 Indiana Utility Regulatory Commission

EFFECTIVE

JUN 15 2012

INDIANA UTILITY  
 REGULATORY COMMISSION

I.U.R.C. No. W-19-A  
 Cancelling All Previously Approved Tariffs  
 (W-18-A)  
 Original Page 2 of 9

CLASSIFICATION OF SERVICE  
GENERAL WATER SERVICE

Available For

All general water service customers except sale for resale customers.

Billing Frequency

Bills for general water service shall be rendered on a monthly basis; except for Northwest Indiana Operations which allows for bi-monthly billing. The following sets forth the schedules of volumetric rates on a monthly basis and on a bi-monthly basis (Northwest).

Volumetric Rates

The following shall be the rates for consumption:

Area One Group includes: Crawfordsville, Johnson County, Kokomo, Muncie, Newburgh, Noblesville, Northwest, Richmond, Seymour, Shelbyville, Somerset, Southern Indiana, Sullivan, Summitville, Wabash Valley, Warsaw, Waveland, and West Lafayette

Area Two Group includes: Mooresville, Wabash, and Winchester

**Area One Group:**

|               | Hundred<br>Cubic Feet | Rate Per<br>100 Cubic Feet * | Thousand Gallons | Rate Per<br>Thousand Gallons * |
|---------------|-----------------------|------------------------------|------------------|--------------------------------|
| For the first | 20                    | \$ 3.2530                    | 15               | \$ 4.3489                      |
| For the next  | 4,980                 | 2.3602                       | 3,725            | 3.1553                         |
| For all over  | 5,000                 | 1.4400                       | 3,740            | 1.9251                         |

**Area Two Group:**

|               | Hundred<br>Cubic Feet | Rate Per<br>100 Cubic Feet * | Thousand Gallons | Rate Per<br>Thousand Gallons * |
|---------------|-----------------------|------------------------------|------------------|--------------------------------|
| For the first | 20                    | \$ 2.7186                    | 15               | \$ 3.6345                      |
| For the next  | 4,980                 | 1.9369                       | 3,725            | 2.5894                         |
| For all over  | 5,000                 | 1.2731                       | 3,740            | 1.7020                         |

**Northwest Indiana Operations - BI-MONTHLY RATE SCHEDULE:**

|               | Hundred<br>Cubic Feet | Rate Per<br>100 Cubic Feet * | Thousand Gallons | Rate Per<br>Thousand Gallons * |
|---------------|-----------------------|------------------------------|------------------|--------------------------------|
| For the first | 40                    | \$ 3.2530                    | 30               | \$ 4.3489                      |
| For the next  | 9,960                 | 2.3602                       | 7,450            | 3.1553                         |
| For all over  | 10,000                | 1.4400                       | 7,480            | 1.9251                         |

\* Subject to the Distribution System Improvement Charge listed on Appendix A

Note: Unless specified rates are for all areas.

Issued: June 15, 2012

Effective: \_\_\_\_\_

ISSUED PURSUANT TO

Issued by: Alan J. DeBoy, President  
 555 E. County Line Road  
 Greenwood, Indiana 46143

EFFECTIVE

JUN 15 2012

INDIANA UTILITY  
 REGULATORY COMMISSION

44022  
 JUN 06 2012

Date \_\_\_\_\_  
 Indiana Utility Regulatory Commission

I.U.R.C. No. W-19-A  
 Cancelling All Previously Approved Tariffs  
 (W-18-A)  
 Original Page 3 of 9

CLASSIFICATION OF SERVICE

GENERAL WATER SERVICE AND  
 SALE FOR RESALE

Customer Charge

All metered general water service and sale for resale customers shall pay a Customer Charge based on the size of meter installed (or multiple meters installed--in which case, the charge is based on the total of all meters installed). The Customer Charge rates are listed below and do not include any allowance for water usage.\*

| <u>Size of Meter</u> | <u>Monthly<br/>Customer Charge*</u> | <u>Bi-Monthly Payment*</u> |
|----------------------|-------------------------------------|----------------------------|
| 5/8"                 | \$ 14.05                            | \$ 21.49                   |
| 3/4"                 | 17.77                               | 28.93                      |
| 1"                   | 25.21                               | 43.82                      |
| 1-1/2"               | 43.82                               | 81.03                      |
| 2"                   | 66.14                               | 125.69                     |
| 3"                   | 118.24                              | 229.88                     |
| 4"                   | 192.67                              | 378.74                     |
| 6"                   | 378.74                              | 750.87                     |
| 8"                   | 602.02                              | 1,197.43                   |
| 10"                  | 974.15                              | 1,941.70                   |
| 12"                  | 1,606.78                            | 3,206.95                   |

\* Subject to the Distribution System Improvement Charge listed on Appendix A

Note: Unless specified rates are for all areas.

Issued: June 15, 2012

Effective: \_\_\_\_\_

ISSUED PURSUANT TO

Issued by: Alan J. DeBoy, President  
 555 E. County Line Road  
 Greenwood, Indiana 46143

44022

Date JUN 06 2012  
 Indiana Utility Regulatory Commission

EFFECTIVE

JUN 15 2012

INDIANA UTILITY  
 REGULATORY COMMISSION

I.U.R.C. No. W-19-A  
Cancelling All Previously Approved Tariffs  
(W-18-A)  
Original Page 4 of 9

CLASSIFICATION OF SERVICE  
SALE FOR RESALE

Available For

All sale for resale customers.

Billing Frequency

Bills for sales for resale service shall be rendered on a monthly basis. The following schedules of volumetric rates are set forth on a monthly basis.

Volumetric Rates

The following shall be the rates for consumption:

|           | <u>Rate Per 100</u><br><u>Cubic Feet*</u> | <u>Rate Per</u><br><u>Thousand Gallons*</u> |
|-----------|---|---|
| All Usage | \$1.9015                                  | \$2.5421                                    |

\* Subject to the Distribution System Improvement Charge listed on Appendix A

Note: Unless specified rates are for all areas.

CONTRACTED WATER SERVICE

Sale for resale customers taking service pursuant to a written contract shall honor any minimum purchase obligation set forth in said contract.

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 First Revised Page 5 of 9

CLASSIFICATION OF SERVICE  
FIRE SERVICE

PRIVATE FIRE SERVICE

For all districts the rates for private fire service are based upon the size of the service, and no additional charges will be made for fire hydrants, hose connections or standpipes connected to and supplied by such private fire services.

Monthly Rate per connection (flat rate, not metered)

| <u>Size of Service</u> | <u>Monthly Charge</u> |
|------------------------|-----------------------|
| 2" Diameter            | \$ 3.17               |
| 2-1/2" Diameter        | 5.69                  |
| 3" Diameter            | 9.20                  |
| 4" Diameter            | 19.60                 |
| 6" Diameter            | 56.94                 |
| 8" Diameter            | 121.35                |
| 10" Diameter           | 218.23                |
| 12" Diameter           | 352.50                |

Note: Unless specified rates are for all areas.

PRIVATE FIRE HYDRANT SERVICE

Available only to customers receiving private fire hydrant service.

Monthly Surcharge per hydrant - \$ 56.94

Note: Unless specified rates are for all areas.

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4 2 3 5 1 DSIC 7.

DEC 27 2012

DATE: DEC 27 2012  
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DEC 27 2012

INDIANA UTILITY  
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Issued: December 31, 2012

Issued by: Alan J. DeBoy, President  
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 Greenwood, Indiana 46143

EFFECTIVE

DEC 28 2012

Effective: DEC 28 2012  
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 REGULATORY COMMISSION

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 (W-18-A)  
 First Revised Page 6 of 9

4 2 3 5 1 DSIC 7.

DATE: DEC 27 2012  
 INDIANA UTILITY REGULATORY COMMISSION

CLASSIFICATION OF SERVICE  
FIRE SERVICE

PUBLIC FIRE HYDRANTS

Each municipality or governmental entity responsible for public fire service in the areas listed below shall pay for each public fire hydrant within its boundaries.

Monthly surcharge per hydrant: \$61.60

Where applicable: Burns Harbor, Clarksville, Franklin, Porter, Seymour, Shelbyville, South Haven, Summitville, West Lafayette.

PUBLIC FIRE PROTECTION SURCHARGEApplicability

Applies to customers not located within the boundaries of the governmental entities responsible for public fire service in the areas listed in Public Fire Hydrants. Applicable to any water customer located in areas within municipal boundaries or to any water customer within 1,000 feet of a public fire hydrant (measured from the hydrant to the nearest point on the property line of the customer) on the Company's distribution mains in areas not within municipal boundaries. In addition to the charges for water service under currently approved tariffs, a public fire protection surcharge shall be charged to, and collected from, each customer to whom said surcharge is hereby made applicable. If multiple meters are installed the surcharge(s) shall be based upon the total of all meters installed.

| Size of Meter | Monthly Charge-<br>Area One and Two | Monthly Charge –<br>Sale For Resale |
|---------------|-------------------------------------|-------------------------------------|
| 5/8"          | \$ 4.12                             | \$ 2.51                             |
| 3/4"          | 6.17                                | 3.76                                |
| 1"            | 10.29                               | 6.26                                |
| 1-1/2"        | 20.58                               | 12.53                               |
| 2"            | 32.93                               | 20.04                               |
| 3"            | 61.75                               | 37.58                               |
| 4"            | 102.91                              | 62.63                               |
| 6"            | 205.82                              | 125.27                              |
| 8"            | 329.31                              | 200.43                              |
| 10"           | 535.13                              | 325.70                              |
| 12"           | 885.02                              | 538.66                              |

Note: Unless specified rates are for all areas.

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Cancelling All Previously Approved Tariffs  
(W-18-A)  
Original Page 7 of 9

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**CLASSIFICATION OF SERVICE**

**METERED PLANT SALES**

Available to all customers desiring to purchase water pumped directly into portable water tanks, furnished by the Customer, at the Company's designated plant sites from a coin-operated machine charged at the current schedule of metered rates.

**MISCELLANEOUS TEMPORARY WATER SERVICE**

Miscellaneous temporary water service is available upon application therefore for construction projects located in the vicinity of distribution mains of the Company suitable and adequate for supplying the service requested in the territory served by the Company. Each application for service under this rate shall list in detail the purposes for which water service is to be used. If more than one fire hydrant or special service connection is used, the customer charge is to apply to each such hydrant or temporary service connection so used.

**Rate:**

The rate for this service shall be the sum of the charges as determined under sub-paragraphs (a) and (b) below:

(a) The applicant for Miscellaneous Temporary Water Service shall be required to pay the Company's cost of labor plus 30% for supervision, transportation, materials (excluding the cost of the meter), use of tools, and overhead and indirect costs required in connection with establishing, disconnecting and dismantling of the temporary connection. This payment shall be made to the Company before the facilities are installed by the Company based upon amounts estimated by the Company. The payment shall be adjusted to actual costs by a refund or additional charge when service is discontinued.

(b) The volume of water taken through the temporary connection shall be metered by a meter furnished and owned by the Company. For water consumed through such meter, the regular schedule of water rates, including minimum payment provisions, for General Water Service shall apply.

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Cancelling All Previously Approved Tariffs  
(W-18-A)  
Original Page 7a of 9

CLASSIFICATION OF SERVICE  
RATE FOR MISCELLANEOUS TEMPORARY WATER SERVICE (CONT'D)

Permit where use of fire hydrants is required:

If the temporary water service connection is from a public fire hydrant, then a permit to use the hydrant must be obtained by the applicant from the Company. A permit will be issued by the Company only when the applicant first obtains written permission from the Chief of the Fire Department for use of the hydrant, and delivers the written permission to the Company. Any permit issued by the Company shall be revocable at the Company's option.

Special provisions:

The Company reserves the right to discontinue service if the purpose for which water is used or the quantities of construction work to be performed have been misrepresented. In that event, the Company will refund the unearned portion of the advance payment.

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Cancelling All Previously Approved Tariffs  
(W-18-A)  
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CLASSIFICATION OF SERVICE

RECONNECTION CHARGE

When it has been necessary to discontinue water service to any premises because of a violation of the Company's Rules and Regulations or on account of non-payment of any bill for water service, a charge of Fifteen Dollars (\$15.00) will be made to cover the expense of turning on the water service.

However, any service reconnected at the request of a Customer after regular business hours, or on Saturdays, Sundays, or Holidays, will be billed a charge of Forty Dollars (\$40.00).

INSUFFICIENT FUNDS CHARGE

In the event a check, draft or other instrument tendered to the Company for water service provided by the Company is dishonored by the bank or another institution upon which it is drawn, by reason of "insufficient funds", "account closed" or other similar reason, a Charge For Dishonored Check of Nineteen Dollars (\$19.00) for each such dishonored instrument will be made by the Company to the customer. Such charge will be added to, and will be due and payable on the terms and conditions of the Company's billing in payment of which the dishonored instrument was so tendered. The Company may serve a Customer on a cash basis for the next twelve months only if more than one check of the Customer is returned NSF in the previous twelve-month period. "Cash" shall be deemed to mean U.S. currency, U.S. Postal money order, or certified check.

AFTER HOURS SERVICE CHARGE

A charge of \$20.00 per call will be made for non-emergency customer service calls made after normal working hours, weekends, or holidays at the customer's request, provided the reason for the call was not the fault of the water company. This charge is separate and distinct from the reconnection charges or any other charges. It is non-cumulative in respect to the other charges listed.

REBATES AND ABATEMENTS

When a customer has an extended absence exceeding two months, there will be no abatement of water rates unless the customer notifies the company in sufficient time so the meter can be removed before the customer departs. Service shall be resumed upon notification by the customer and his payment of a \$10.00 service charge, which also includes the cost of removal of the meter.

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Issued: June 15, 2012

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Cancelling All Previously Approved Tariffs  
(W-18-A)  
Original Page 9 of 9

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CLASSIFICATION OF SERVICE

DEFERRED MAIN EXTENSION MONTHLY PAYMENT

Deferred Main Extension Monthly Payment will apply to customers receiving water service through a main extension installed under Rule 8.3. In addition to the rates and charges for General Water Service and, where applicable, Fire Service, such customers will pay a Deferred Main Extension Monthly Payment computed in accordance with the Rule specified above and based on the cost of the main extension.

BILLING OF LICENSE, OCCUPATION, FRANCHISE, OR OTHER SIMILAR CHARGES OR TAXES

There will be added to the Customer's bill, as a separate item, an amount equal to the proportionate part of any license, occupation, franchise, or other similar fee or tax now or hereafter imposed upon the Company by local taxing authorities, whether imposed by ordinance, franchise or otherwise, and which fee or tax is based upon a percentage of the gross receipts, net receipts, or revenues from sales of water rendered by the Company to the Customer.

Where more than one such charge or tax is imposed by a taxing authority, the total of such charges or taxes applicable to a Customer may be billed to the Customer as a single amount.

Charges or taxes herein referred to shall in all instances be billed to Customers on the basis of Company rates effective at the time of billing, and on the basis of the tax rate effective at the time billing is made.

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Issued: June 15, 2012

Effective: \_\_\_\_\_

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555 E. County Line Road  
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JUN 06 2012  
Date  
Indiana Utility Regulatory Commission

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Cancelling All Previously Approved Tariffs  
(W-18-A)  
First Revised Appendix A

Distribution System Improvement Charge (DSIC)

The Distribution System Improvement Charge (DSIC) Percentage set forth on this schedule is applicable where clearly denoted on other rate schedules, and this percentage shall be added to all charges billed. Changes to the DSIC shall be occasioned by filings in accordance with Indiana Code Chapter 8-1-31.

All Water Groups

DSIC Percentage Rate                      2.12 %

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4 2 3 5 1 DSIC                      7.

DATE: DEC 27 2012  
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DEC 28 2012  
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Issued: December 28, 2012

Effective: \_\_\_\_\_

Issued by: Alan J. DeBoy, President  
555 E. County Line Road  
Greenwood, Indiana 46143



Indiana American Water  
2423 Middle Road  
Jeffersonville, IN 47130  
[amwater.com](http://amwater.com)

January 11, 2013

Silver Creek Water Corp.  
P.O. Box 102  
Sellersburg IN 47172

As requested, please see the new public fire protection surcharge per meter listed below.

| Meter Number | Size of Meter | Cost of Fire Hydrant<br>Surcharge |
|--------------|---------------|-----------------------------------|
| 070041633A   | 6 inch        | \$127.93                          |
| 070022872N   | 6 inch        | \$127.93                          |
| 009512103B   | 10 inch       | \$332.60                          |

If you have any questions, please contact Roger Maynard at 812-218-1512.

Thank you.

Indiana American Water  
2423 Middle Rd.  
Jeffersonville, IN 47130  
812-218-1500

## APPENDIX D

12 Monthly Invoices from Indiana American Water  
Company, Inc.

12 Months Gallons Billed to Silver Creek Water  
Corporation's Customer

00010029623040000000010449194014



Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

For Service To: Bulk Mill Grant Rd



013336 1 AB 0.365 1336/13336/001336 050 1 NCDGNG

**SILVER CREEK WATER CORP**  
PO BOX 102  
SELLERSBURG IN 47172-0102

|   |              |
|---|--------------|
| ACCOUNT NUMBER  | 10-0296230-4 |
| AMOUNT DUE  | \$104,491.94 |
| DUE DATE  | Feb 03, 2012 |
| ELECTRONIC PAYMENT<br>DO NOT PAY  |              |
| Please return this portion with check<br>▼ Payable to the address below ▼ |              |

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551

**Customer Account Information**

For Service To: Silver Creek Water Corp  
Bulk Mill Grant Rd  
Account Number: 10-0296230-4  
Premise Number: 10-0166515

**Billing Period & Meter Information**

Billing Date: Jan 17, 2012  
Billing Period: Dec 06 to Jan 12 (37 days)  
Next reading on/about: Feb 06, 2012  
Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 070041633A is a 6-inch meter.  
Present-actual 128620  
Last-actual 127408

Meter Number 070022872N is a 6-inch meter.  
Present-actual 753404  
Last-actual 692831

Meter Number 009512103B is a 10-inch meter.  
Present-actual 37255  
Last-actual 37255

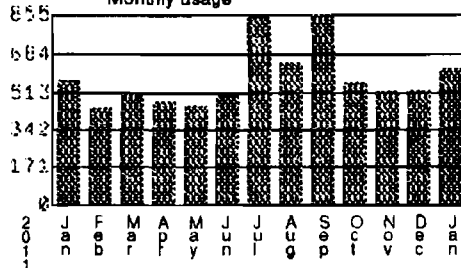
100 Cubic Feet used 61785

1 cu. ft. equals 7.50 gallons

Gallons used 46338750

**Water Usage Comparison**

Monthly usage

**Billing Summary**

|  |                     |
|--|---------------------|
| <b>-----Prior Balance-----</b>         |                     |
| Balance from last bill                 | \$88,494.18         |
| Payments as of Jan 17, 2012. Thanks!   | -88,494.18          |
| Total prior balance, Jan 17, 2012      | .00                 |
| <b>-----Current Water Charges-----</b> |                     |
| Customer Service Charge                | 1,798.75            |
| Water Charge (\$1.610300x 61,785.00)   | 99,492.39           |
| Total water charges, Jan 17, 2012      | 101,291.14          |
| <b>-----Other Current Charges-----</b> |                     |
| Distrib System Improv Charge           | 12.45               |
| Distrib System Improv Charge           | 31.94               |
| Distrib System Improv Charge           | 3,156.41            |
| Total other charges, Jan 17, 2012      | 3,200.80            |
| <b>-----Total Current Charges-----</b> | <b>\$104,491.94</b> |
| <b>-----TOTAL AMOUNT DUE-----</b>      | <b>\$104,491.94</b> |

Do not send payment. Total Amount Due will be deducted  
from your bank account on Feb 03, 2012

JAN 18 2012

BY:

**Messages from Indiana American Water**

\*Need to pay your bill in person? You may pay your bill at Plaza Laundry in New Albany, Dylan's Food Mart in Clarksville, or E-Z Food Mart in Jeffersonville and your account will be credited the next business day. A minimal fee may be charged by the payment location.

\*Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A service fee will apply.

00010029623040000000007013534013



Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

For Service To: Bulk Mill Grant Rd



013235 1 A T 0371 1235/13235/001235 058 1 NCDJ92

**SILVER CREEK WATER CORP**  
PO BOX 102  
SELLERSBURG IN 47172-0102

|   |                                     |
|---|-------------------------------------|
| ACCOUNT NUMBER  | 10-0296230-4                        |
| AMOUNT DUE  | \$70,135.34                         |
| DUE DATE  | Feb 27, 2012                        |
|   | ELECTRONIC<br>PAYMENT<br>DO NOT PAY |
| Please return this  check<br>▼ Payable to the address below ▼ |                                     |

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



### Customer Account Information

For Service To: Silver Creek Water Corp  
Bulk Mill Grant Rd

Account Number: 10-0296230-4  
Premise Number: 10-0166515

### Billing Period & Meter Information

Billing Date: Feb 09, 2012  
Billing Period: Jan 12 to Feb 06 (25 days)  
Next reading on/about: Mar 06, 2012  
Rate Type: Sales For Resale

### Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.

Present-actual 129356  
Last-actual 128620

Meter Number 070022872N is a 6-inch meter.

Present-actual 793864  
Last-actual 753404

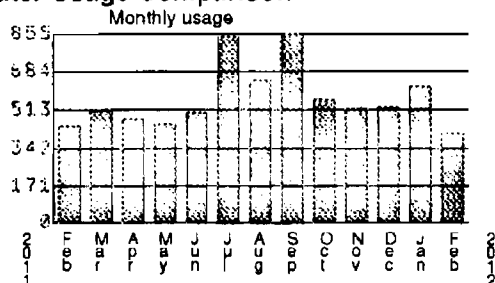
Meter Number 009512103B is a 10-inch meter.

Present-actual 37255  
Last-actual 37255  
100 Cubic Feet used 41196

1 cu. ft. equals 7.50 gallons

Gallons used 30897000

### Water Usage Comparison



### Billing Summary

#### Prior Balance

Balance from last bill  
Payments as of Feb 09, 2012. Thanks!  
Total prior balance, Feb 09, 2012

\$104,491.94  
-104,491.94  
.00

#### Current Water Charges

Customer Service Charge 1,458.45  
Water Charge (\$1.610300x 41,196.00) 66,337.92  
Total water charges, Feb 09, 2012 67,796.37

#### Other Current Charges

Distrib System Improv Charge 39.29  
Distrib System Improv Charge 2,299.68  
Total other charges, Feb 09, 2012 2,338.97

#### Total Current Charges

\$70,135.34

#### TOTAL AMOUNT DUE

\$70,135.34

Do not send payment. Total Amount Due will be deducted  
from your bank account on Feb 27, 2012

FEB 19 2012

### Messages from Indiana American Water

\*\* Manage your account online! By using MyH2O, customers can view and pay a bill, sign up for automatic payment, and update customer information. Visit [www.amwater.com/myh20](http://www.amwater.com/myh20). There are also convenient, authorized payment locations in your area. Visit the Billing and Payment page of our website for a list of current locations, addresses and hours of operation.



00010029623040000000007889774016



Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

For Service To: Bulk Mill Grant Rd



013035 1 AT 0.371 1035/13035001035 049 1 NCDM3L

**SILVER CREEK WATER CORP**  
PO BOX 102  
SELLERSBURG IN 47172-0102

|                       |              |
|-----------------------|--------------|
| ACCOUNT NUMBER        | 10-0296230-4 |
| AMOUNT DUE            | \$78,897.74  |
| DUE DATE              | Apr 02, 2012 |
| ELECTRONIC<br>PAYMENT | CONSUMER     |

Please return this portion with check

Payable to the address below

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551

**Customer Account Information**

For Service To: Silver Creek Water Corp  
Bulk Mill Grant Rd  
Account Number: 10-0296230-4  
Premise Number: 10-0166515

**Billing Period & Meter Information**

Billing Date: Mar 16, 2012  
Billing Period: Feb 06 to Mar 09 (32 days)  
Next reading on/about: Apr 05, 2012  
Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 070041633A is a 6-inch meter.

Present-actual 129357  
Last-actual 129356

Meter Number 070022872N is a 6-inch meter.

Present-actual 840319  
Last-actual 793864

Meter Number 009512103B is a 10-inch meter.

Present-actual 37255  
Last-actual 37255

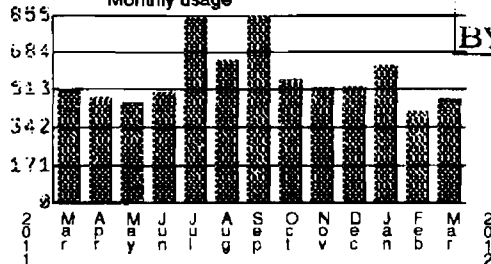
100 Cubic Feet used 46456

1 cu. ft. equals 7.50 gallons

Gallons used 34842000

**Water Usage Comparison**

Monthly usage

**Billing Summary****Prior Balance**

Balance from last bill

\$70,135.34

Payments as of Mar 16, 2012. Thanks!

-70,135.34

Total prior balance, Mar 16, 2012

.00

**Current Water Charges**

Customer Service Charge

1,458.45

Water Charge (\$1.610300x 46,456.00)

74,808.10

Total water charges, Mar 16, 2012

76,266.55

**Other Current Charges**

Distrib System Improv Charge

39.29

Distrib System Improv Charge

2,591.90

Total other charges, Mar 16, 2012

2,631.19

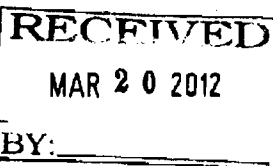
**Total Current Charges**

\$78,897.74

**TOTAL AMOUNT DUE**

\$78,897.74

Do not send payment. Total Amount Due will be deducted  
from your bank account on Apr 02, 2012



BY:

Robert M. Bell

(610-000)

**Messages from Indiana American Water**

\*\* Manage your account online! By using MyH2O, customers can view and pay a bill, sign up for automatic payment, and update customer information. Visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). There are also convenient, authorized payment locations in your area. Visit the Billing and Payment page of our website for a list of current locations, addresses and hours of operation.



**For Service To:** Bulk Mill Grant Rd



012903 1 AT 0 371 0903/12903/000903 052 1 NCDP71

|   |                     |
|---|---------------------|
| <b>ACCOUNT NUMBER</b>   | <b>10-0296230-4</b> |
| <b>AMOUNT DUE</b>   | <b>\$81,324.89</b>  |
| <b>DUE DATE</b>   | <b>Apr 30, 2012</b> |
| <b>ELECTRONIC<br/>PAYMENT<br/>DO NOT PAY</b>                              |                     |
| Please return this portion with check<br>▼ Payable to the address below ▼ |                     |

**INDIANA AMERICAN WATER**  
PO BOX 94551  
PALATINE IL 60094-4551



### Billing Summary

~~Prior Balance~~  
Balance from last bill  
Payments as of Apr 11, 2012. Thanks!  
Total prior balance, Apr 11, 2012

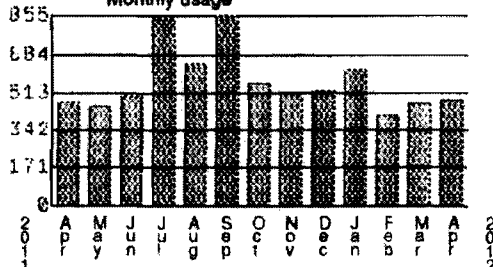
-----Current Water Charges-----  
Customer Service Charge  
Water Charge (\$1.610300x 47,913.00)  
Total water charges, Apr 11, 2012

**-----Other Current Charges-----**  
*Distrib System Improv Charge*  
*Distrib System Improv Charge*  
**Total other charges, Apr 11, 2012**

|                                 |             |
|---------------------------------|-------------|
| -----Total Current Charges----- | \$81,324.89 |
| -----TOTAL AMOUNT DUE-----      | \$81,324.89 |

|              |          |
|--------------|----------|
| Gallons used | 35934750 |
|--------------|----------|

**Monthly usage**



**\*\* Manage your account online! By using MyH2O, customers can view and pay a bill, sign up for automatic payment, and update customer information. Visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). There are also convenient, authorized payment locations in your area. Visit the Billing and Payment page of our website for a list of current locations, addresses and hours of operation.**

00010029623040000000008683887012



**Indiana American Water**  
PO Box 94551  
Palatine IL 60094-4551

For Service To: Bulk Mill Grant Rd



003472 1 AT 0.371 3472/3472/003472 018 1 NCDRLH

**SILVER CREEK WATER CORP**

PO BOX 102

SELLERSBURG IN 47172-0102

|                |                               |
|----------------|-------------------------------|
| ACCOUNT NUMBER | 10-0296230-4                  |
| AMOUNT DUE     | <b>\$86,838.87</b>            |
| DUE DATE       | <b>May 29, 2012</b>           |
|                | <b>ELECTRONIC<br/>PAYMENT</b> |

Please return this portion with check

▼ Payable to the address below ▼

**INDIANA AMERICAN WATER**  
PO BOX 94551  
PALATINE IL 60094-4551



### Customer Account Information

For Service To: Silver Creek Water Corp  
Bulk Mill Grant Rd

Account Number: 10-0296230-4

Premise Number: 10-0166515

### Billing Period & Meter Information

Billing Date: May 09, 2012

Billing Period: Apr 05 to May 04 (29 days)

Next reading on/about: Jun 06, 2012

Rate Type: Sales For Resale

### Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.

Present-actual 135492

Last-actual 131480

Meter Number 070022872N is a 6-inch meter.

Present-actual 932748

Last-actual 885537

Meter Number 009512103B is a 10-inch meter.

Present-actual 37827

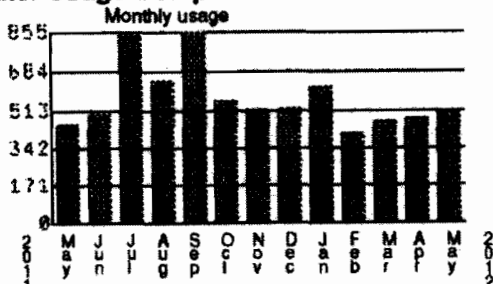
Last-actual 37827

100 Cubic Feet used 51223

1 cu. ft. equals 7.50 gallons

Gallons used 38417250

### Water Usage Comparison



### Billing Summary

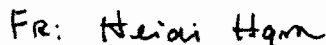
|                                      |                    |
|--------------------------------------|--------------------|
| ————Prior Balance————                |                    |
| Balance from last bill               | \$81,324.89        |
| Payments as of May 09, 2012. Thanks! | -81,324.89         |
| Total prior balance, May 09, 2012    | .00                |
| ————Current Water Charges————        |                    |
| Customer Service Charge              | 1,458.45           |
| Water Charge (\$1.610300x 51,223.00) | 82,484.40          |
| Total water charges, May 09, 2012    | 83,942.85          |
| ————Other Current Charges————        |                    |
| Distrib System Improv Charge         | 39.29              |
| Distrib System Improv Charge         | 2,856.73           |
| Total other charges, May 09, 2012    | 2,896.02           |
| ————Total Current Charges————        | \$86,838.87        |
| ————TOTAL AMOUNT DUE————             | <b>\$86,838.87</b> |

Do not send payment. Total Amount Due will be deducted from your bank account on May 29, 2012

MAY 12 2012

### Messages from Indiana American Water

\*\* Manage your account online! By using MyH2O, customers can view and pay a bill, sign up for automatic payment, and update customer information. Visit [www.amwater.com/myh20](http://www.amwater.com/myh20). There are also convenient, authorized payment locations in your area. Visit the Billing and Payment page of our website for a list of current locations, addresses and hours of operation.



**For Service To:** Bulk Mill Grant Rd



011988 1 AT 0.371 3988/11988/003988 044 1 NCDU5V

**SILVER CREEK WATER CORP**  
PO BOX 102  
SELLERSBURG IN 47172-0102

|                |                       |
|----------------|-----------------------|
| ACCOUNT NUMBER | 10-0296230-4          |
| AMOUNT DUE     | \$118,366.84          |
| DUE DATE       | Jun 28, 2012          |
|                | ELECTRONIC<br>PAYMENT |

Please return this portion with check

▼ Payable to the address below ▼

**INDIANA AMERICAN WATER**  
PO BOX 94551  
PALATINE IL 60094-4551



## Billing Summary

**Account Number:** 10-0296230-4  
**Premise Number:** 10-0166515

**Billing Date:** Jun 11, 2012  
**Billing Period:** May 04 to Jun 06 (33 days)  
**Next reading on/about:** Jul 06, 2012  
**Rate Type:** Sales For Resale

Meter Number 070041633A is a 6-inch meter.

|                |        |
|----------------|--------|
| Present-actual | 153179 |
| Last-actual    | 135492 |

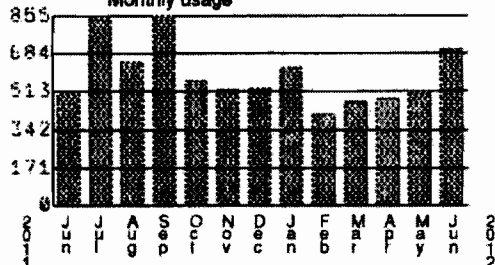
|                |        |
|----------------|--------|
| Present-actual | 985210 |
| Last-actual    | 932748 |

|                |       |
|----------------|-------|
| Present-actual | 37827 |
| Last-actual    | 37827 |

**1 cu. ft. equals 7.50 gallons**

Gallons used 52611750

### Monthly usage



Balance from last bill  
Payments as of Jun 11, 2012. Thanks!  
Total prior balance, Jun 11, 2012

Customer Service Charge  
Water Charge (\$1.610300x 70,149.00)  
Total water charges, Jun 11, 2012

|                                   |                 |
|-----------------------------------|-----------------|
| Distrib System Improv Charge      | 39.29           |
| Distrib System Improv Charge      | <u>3,908.17</u> |
| Total other charges, Jun 11, 2012 | <u>3,947.46</u> |

**-----TOTAL AMOUNT DUE-----**

**Do not send payment. Total Amount Due will be deducted from your bank account on Jun 28, 2012**

\$86,838.87  
-86,838.87  
.00

$$\begin{array}{r} 1,458.45 \\ 112,960.93 \\ \hline 114,419.38 \end{array}$$
$$\begin{array}{r} 39.29 \\ 3,908.17 \\ \hline 3,947.46 \end{array}$$

**\$118,366.84**

**\$118,366.84**

Rec'd 6-13-12

**\*\* Manage your account online! By using MyH2O, customers can view and pay a bill, sign up for automatic payment, and update customer information. Visit [www.armwater.com/myh2o](http://www.armwater.com/myh2o). There are also convenient, authorized payment locations in your area. Visit the Billing and Payment page of our website for a list of current locations, addresses and hours of operation.**

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Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

For Service To: Bulk Mill Grant Rd



012213 1 AT 0371 0213/12213/000213 046 1 NCDWGE

SILVER CREEK WATER CORP  
PO BOX 102  
SELLERSBURG IN 47172-0102

|   |              |
|---|--------------|
| ACCOUNT NUMBER  | 10-0296230-4 |
| AMOUNT DUE  | \$167,600.36 |
| DUE DATE  | Jul 30, 2012 |
| ELECTRONIC PAYMENT  | DO NOT PAY   |
| Please return this portion with check<br>▼ Payable to the address below ▼ |              |

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



### Customer Account Information

For Service To: Silver Creek Water Corp  
Bulk Mill Grant Rd  
Account Number: 10-0296230-4  
Premise Number: 10-0166515

### Billing Period & Meter Information

Billing Date: Jul 11, 2012  
Billing Period: Jun 06 to Jul 06 (30 days)  
Next reading on/about: Aug 06, 2012  
Rate Type: Sales For Resale

### Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.

Present-actual 198566  
Last-actual 153179

Meter Number 070022872N is a 6-inch meter.

Present-actual 30067  
Last-actual 985210

Meter Number 009512103B is a 10-inch meter.

Present-actual 37827  
Last-actual 37827

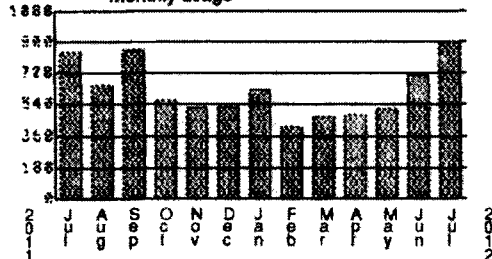
100 Cubic Feet used 90244

1 cu. ft. equals 7.48 gallons

Gallons used 67502512

### Water Usage Comparison

Monthly usage



### Billing Summary

#### Prior Balance

Balance from last bill \$118,366.84  
Payments as of Jul 11, 2012. Thanks! -118,366.84  
Total prior balance, Jul 11, 2012 .00

#### Current Water Charges

Customer Service Charge 1,658.78  
Water Charge (\$1.610300x 24,065.07) 38,751.98  
Water Charge (\$1.901500x 66,178.93) 125,839.24  
Total Use Billed 90,244.00 166,250.00

#### Other Current Charges

Distrib System Improv Charge 10.48  
Distrib System Improv Charge 1,339.88  
Total other charges, Jul 11, 2012 1,350.36

Total Current Charges \$167,600.36

TOTAL AMOUNT DUE \$167,600.36

Do not send payment. Total Amount Due will be deducted from your bank account on Jul 30, 2012

Robert M. Bell

(610-000)

### Messages from Indiana American Water

\* The Indiana Utility Regulatory Commission (IURC) has issued an order (cause #44022) granting a 1% increase in statewide revenues for Indiana American Water effective June 15, 2012. The amount of increase or decrease to customer bills will vary depending on service area, usage levels and customer class. For more information, visit [www.indianaamwater.com](http://www.indianaamwater.com) and click on the "rates information" link under the customer service tab.

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Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

For Service To: Bulk Mill Grant Rd



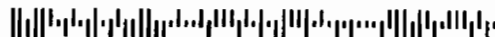
012847 1 AT 0 3 7 1 0847 12847 000847 048 1 NCDYFA

**SILVER CREEK WATER CORP**  
PO BOX 102  
SELLERSBURG IN 47172-0102

|                       |              |
|-----------------------|--------------|
| ACCOUNT NUMBER        | 10-0296230-4 |
| AMOUNT DUE            | \$163,950.50 |
| DUE DATE              | Aug 27, 2012 |
| ELECTRONIC<br>PAYMENT | DO NOT PAY   |

Please return this portion with check  
▼ Payable to the address below ▼

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



### Customer Account Information

For Service To: Silver Creek Water Corp  
Bulk Mill Grant Rd  
Account Number: 10-0296230-4  
Premise Number: 10-0166515

### Billing Period & Meter Information

Billing Date: Aug 09, 2012  
Billing Period: Jul 06 to Aug 06 (31 days)  
Next reading on/about: Sep 07, 2012  
Rate Type: Sales For Resale

### Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.  
Present-actual 239649  
Last-actual 198566

Meter Number 070022872N is a 6-inch meter.  
Present-actual 74295  
Last-actual 30067

Meter Number 009512103B is a 10-inch meter.  
Present-actual 37827  
Last-actual 37827

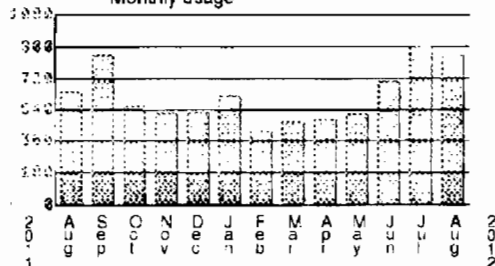
100 Cubic Feet used 85311

1 cu. ft. equals 7.48 gallons

Gallons used 63812628

### Water Usage Comparison

Monthly usage



### Billing Summary

|                                      |              |
|--------------------------------------|--------------|
| -----Prior Balance-----              |              |
| Balance from last bill               | \$167,600.36 |
| Payments as of Aug 09, 2012. Thanks! | -167,600.36  |
| Total prior balance, Aug 09, 2012    | .00          |
| -----Current Water Charges-----      |              |
| Customer Service Charge              | 1,731.63     |
| Water Charge (\$1.901500x 85,311.00) | 162,218.87   |
| Total water charges, Aug 09, 2012    | 163,950.50   |
| -----Total Current Charges-----      | \$163,950.50 |
| -----TOTAL AMOUNT DUE-----           | \$163,950.50 |

Do not send payment. Total Amount Due will be deducted  
from your bank account on Aug 27, 2012

AUG 13 2012

### Messages from Indiana American Water

\* The Indiana Utility Regulatory Commission (IURC) has issued an order (cause #44022) granting a 1% increase in statewide revenues for Indiana American Water effective June 15, 2012. The amount of increase or decrease to customer bills will vary depending on service area, usage levels and customer class. For more information, visit [www.indianaamwater.com](http://www.indianaamwater.com) and click on the "rates information" link under the customer service tab.

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\* Copies of your annual water quality report (Consumer Confidence Report) can be obtained by visiting our website

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Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

For Service To: Bulk Mill Grant Rd



C13684 1 AT 0.371 1684 13884 001684 05 1 NCELOMO

SILVER CREEK WATER CORP  
PO BOX 102  
SELLERSBURG IN 47172-0102

|                                     |              |
|-------------------------------------|--------------|
| ACCOUNT NUMBER                      | 10-0296230-4 |
| AMOUNT DUE                          | \$152,165.00 |
| DUE DATE                            | Oct 01, 2012 |
| ELECTRONIC<br>PAYMENT<br>DO NOT PAY |              |

Please return this portion with check  
▼ Payable to the address below ▼

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



### Customer Account Information

For Service To: Silver Creek Water Corp  
Bulk Mill Grant Rd  
Account Number: 10-0296230-4  
Premise Number: 10-0166515

### Billing Period & Meter Information

Billing Date: Sep 12, 2012  
Billing Period: Aug 06 to Sep 07 (32 days)  
Next reading on/about: Oct 04, 2012  
Rate Type: Sales For Resale

### Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.  
Present-actual 273588  
Last-actual 239649

Meter Number 070022872N is a 6-inch meter.  
Present-actual 119469  
Last-actual 74295

Meter Number 009512103B is a 10-inch meter.  
Present-actual 37827  
Last-actual 37827

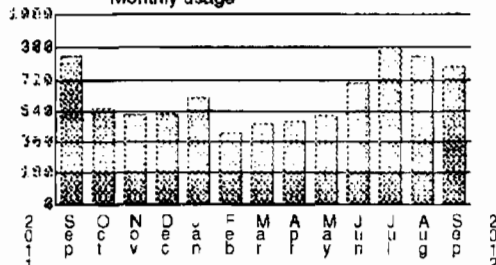
100 Cubic Feet used 79113

1 cu. ft. equals 7.48 gallons

Gallons used 59176524

### Water Usage Comparison

Monthly usage



### Billing Summary

|                                      |              |
|--------------------------------------|--------------|
| Prior Balance                        |              |
| Balance from last bill               | \$163,950.50 |
| Payments as of Sep 12, 2012. Thanks! | -163,950.50  |
| Total prior balance, Sep 12, 2012    | .00          |
| Current Water Charges                |              |
| Customer Service Charge              | 1,731.63     |
| Water Charge (\$1.901500x 79,113.00) | 150,433.37   |
| Total water charges, Sep 12, 2012    | 152,165.00   |
| Total Current Charges                | \$152,165.00 |
| TOTAL AMOUNT DUE                     | \$152,165.00 |

Do not send payment. Total Amount Due will be deducted  
from your bank account on Oct 01, 2012

SEP 17 2012

OK [Signature]

Robert M. Bellas

### Messages from Indiana American Water

\*\* Manage your account online! By using My H2O, customers can view and pay a bill, sign up for automatic payment, update customer information as well as find convenient, authorized payment locations in your area. Visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). Also, customers can pay their bill by phone by calling 866-271-5522.  
\*\* Indiana American Water employees will be flushing the New Albany & Clarksville system October 1 through November 16, weekdays from 7:30 a.m. to 4 p.m. The company does this to ensure all valves are working properly and to avoid sediment buildups. During this period, we suggest you check for discolored water before doing laundry or using the dishwasher. If the water is discolored, wait until the water runs clear before use. Thank you.

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Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

For Service To: Bulk Mill Grant Rd



007759 1 AR C 3/13/56-7759-003759 044 1 N1 E2JN

SILVER CREEK WATER CORP  
PO BOX 102  
SELLERSBURG IN 47172-0102

|                    |              |
|--------------------|--------------|
| ACCOUNT NUMBER     | 10-0296230-4 |
| AMOUNT DUE         | \$115,861.56 |
| DUE DATE           | Oct 29, 2012 |
| ELECTRONIC PAYMENT | PAID BY      |

Please return this portion with check.

▼ Payable to the address below ▼

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



### Customer Account Information

For Service To: Silver Creek Water Corp  
Bulk Mill Grant Rd

Account Number: 10-0296230-4

Premise Number: 10-0166515

### Billing Period & Meter Information

Billing Date: Oct 10, 2012

Billing Period: Sep 07 to Oct 08 (31 days)

Next reading on/about: Nov 06, 2012

Rate Type: Sales For Resale

### Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.

Present-actual 287150

Last-actual 273588

Meter Number 070022872N is a 6-inch meter.

Present-actual 165928

Last-actual 119469

Meter Number 009512103B is a 10-inch meter.

Present-actual 37827

Last-actual 37827

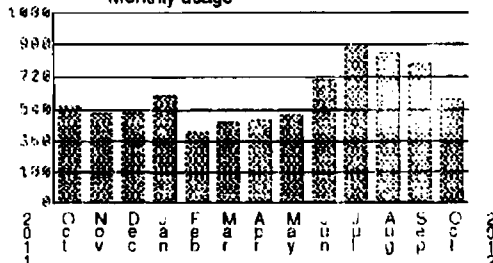
100 Cubic Feet used 60021

1 cu. ft. equals 7.48 gallons

Gallons used 44895708

### Water Usage Comparison

Monthly usage



### Billing Summary

#### Prior Balance

Balance from last bill

Payments as of Oct 10, 2012. Thanks!

Total prior balance, Oct 10, 2012

#### Current Water Charges

Customer Service Charge

Water Charge (\$1.901500x 60,021.00)

Total water charges, Oct 10, 2012

#### Total Current Charges

#### TOTAL AMOUNT DUE

\$152,165.00

-152,165.00

.00

1,731.63

114,129.93

115,861.56

\$115,861.56

\$115,861.56

Do not send payment. Total Amount Due will be deducted from your bank account on Oct 29, 2012

Robert M. Bell

(610-000)

OCT 12 2012

### Messages from Indiana American Water

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Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

For Service To: Bulk Mill Grant Rd



014853 1 AT 0 371 2653 14853 002853 056 1 NCE5A3

SILVER CREEK WATER CORP  
PO BOX 102  
SELLERSBURG IN 47172-0102

|                       |              |
|-----------------------|--------------|
| ACCOUNT NUMBER        | 10-0296230-4 |
| AMOUNT DUE            | \$102,104.21 |
| DUE DATE              | Dec 03, 2012 |
| ELECTRONIC<br>PAYMENT | DO NOT PAY   |

Please return this portion with check  
▼ Payable to the address below ▼

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



### Customer Account Information

For Service To: Silver Creek Water Corp  
Bulk Mill Grant Rd  
Account Number: 10-0296230-4  
Premise Number: 10-0168515

### Billing Period & Meter Information

Billing Date: Nov 15, 2012  
Billing Period: Oct 08 to Nov 08 (31 days)  
Next reading on/about: Dec 06, 2012  
Rate Type: Sales For Resale

### Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.  
Present-actual 291225  
Last-actual 287150

Meter Number 070022872N is a 6-inch meter.  
Present-actual 214639  
Last-actual 165928

Meter Number 009512103B is a 10-inch meter.  
Present-actual 37827  
Last-actual 37827

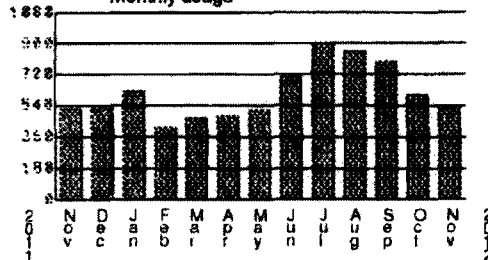
100 Cubic Feet used 52786

1 cu. ft. equals 7.48 gallons

Gallons used 39483928

### Water Usage Comparison

Monthly usage



### Billing Summary

|                                      |              |
|--------------------------------------|--------------|
| Prior Balance                        |              |
| Balance from last bill               | \$115,861.56 |
| Payments as of Nov 15, 2012. Thanks! | -115,861.56  |
| Total prior balance, Nov 15, 2012    | .00          |
| Current Water Charges                |              |
| Customer Service Charge              | 1,731.63     |
| Water Charge (\$1.901500x 52,786.00) | 100,372.58   |
| Total water charges, Nov 15, 2012    | 102,104.21   |
| Total Current Charges                | \$102,104.21 |
| TOTAL AMOUNT DUE                     | \$102,104.21 |

Do not send payment. Total Amount Due will be deducted  
from your bank account on Dec 03, 2012

(610000)

Robert M. Bellas

### Messages from Indiana American Water

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00010029623040000000009030350019



Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

For Service To: Bulk Mill Grant Rd



011528 1 AB 0371 3528/11528/003528 045 1 NCE74X  
**SILVER CREEK WATER CORP**  
PO BOX 102  
SELLERSBURG IN 47172-0102

DEC 17 2012

|                |                       |
|----------------|-----------------------|
| ACCOUNT NUMBER | 10-0296230-4          |
| AMOUNT DUE     | \$90,303.50           |
| DUE DATE       | Dec 28, 2012          |
|                | ELECTRONIC<br>PAYMENT |

Please return this portion with check  
▼ Payable to the address below ▼

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



### Customer Account Information

For Service To: Silver Creek Water Corp  
Bulk Mill Grant Rd  
Account Number: 10-0296230-4  
Premise Number: 10-0166515

### Billing Period & Meter Information

Billing Date: Dec 11, 2012  
Billing Period: Nov 08 to Dec 06 (28 days)  
Next reading on/about: Jan 08, 2013  
Rate Type: Sales For Resale

DEC 17 2012

### Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.

Present-actual 293949  
Last-actual 291225

Meter Number 070022872N is a 6-inch meter.

Present-actual 258495  
Last-actual 214639

Meter Number 009512103B is a 10-inch meter.

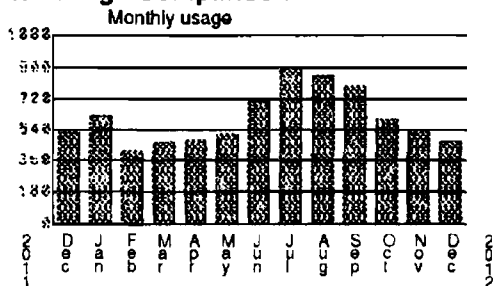
Present-actual 37827  
Last-actual 37827

100 Cubic Feet used 46580

1 cu. ft. equals 7.48 gallons

Gallons used 34841840

### Water Usage Comparison



### Billing Summary

#### Prior Balance

Balance from last bill \$102,104.21  
Payments as of Dec 11, 2012. Thanks! -102,104.21  
Total prior balance, Dec 11, 2012 .00

#### Current Water Charges

Customer Service Charge 1,731.63  
Water Charge (\$1.901500x 46,580.00) 88,571.87  
Total water charges, Dec 11, 2012 90,303.50

Total Current Charges \$90,303.50

TOTAL AMOUNT DUE \$90,303.50

Do not send payment. Total Amount Due will be deducted  
from your bank account on Dec 28, 2012

(610-000)

### Messages from Indiana American Water

\*\* Manage your account online! By using My H2O, customers can view and pay a bill, sign up for automatic payment, update customer information as well as find convenient, authorized payment locations in your area. Visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). Also, customers can pay their bill by phone by calling 866-271-5522.

\*\* Effective January 1, 2013, Indiana American Water will no longer perform after-hours reconnection of service after disconnection for non payment, except for Fridays, weekends, holidays and the day before a holiday. A reconnection fee and after-hours fee will be charged for any after-hours reconnection of service made after 3 p.m. on these days.

**SILVER CREEK WATER CORPORATION  
GALLONS SOLD TO CUSTOMERS (1,000 GAL.)**

| <u>Month / Year</u> | <u>Gallons Sold to<br/>Customers</u> |
|---------------------|--------------------------------------|
| Dec 2011            | 35,469.90                            |
| Jan 2012            | 32,922.60                            |
| Feb 2012            | 34,540.90                            |
| March 2012          | 33,459.20                            |
| April 2012          | 30,295.20                            |
| May 2012            | 35,962.90                            |
| June 2012           | 46,610.70                            |
| July 2012           | 50,698.90                            |
| Aug 2012            | 65,207.70                            |
| Sep 2012            | 55,155.90                            |
| Oct 2012            | 44,549.20                            |
| Nov 2012            | <u>37,202.00</u>                     |
| Totals              | <u><u>502,075.10</u></u>             |

## **APPENDIX E**

**Publications and Proof of Publications - Customer  
notification of Intent to Request a \$0.07 Water Tracking  
Factor**

INDIANA MEDIA GROUP  
PO BOX 607  
GREENSBURG IN 47240-0607

## ORDER CONFIRMATION

Salesperson: KELLY THOMAS

Printed at 01/31/13 12:23 by kewel

Acct #: 181848

Ad #: 715453

Status: E

SILVER CREEK WATER CORP.  
SCOTT HAM  
PO BOX 102  
8104 COUNTY LINE ROAD  
SELLERSBURG IN 47172

Start: 01/25/2013 Stop: 01/25/2013  
Times Ord: 1 Times Run: 1  
LEG 2.00 X 22.00 Words: 226  
Total LEG 44.00  
Class: 105 PUBLIC NOTICES  
Rate: LGOVT Cost: 18.81  
# Affidavits: 1

Contact:

Phone: (502)396-7460

Fax#:

Email: scott@silvercreekwater.org

Agency:

Descript: SILVER CREEK WATER RATES

Given by: \*

Created: kewel 01/24/13 11:09

Last Changed: cbene 01/24/13 11:32

| PUB  | ZONE | ED | TP | START    | INS | STOP     | SMTWTFS |
|------|------|----|----|----------|-----|----------|---------|
| JEFF | JEF  | 95 | W  | 01/25/13 | 1   | 01/25/13 | MTWTFS  |
| JNOL | JEF  | 95 | W  | 01/25/13 | 1   | 01/25/13 | SMTWTFS |

## AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

Name (print or type)

Name (signature)

**Legal Notice of Filing for a change in Water Rates by Silver Creek  
Water Corporation**

Notice is hereby given that Silver Creek Water Corporation (SCWC), under and pursuant to the Public Service Commission Act, as amended, intends to file with the Indiana Utility Regulatory Commission (IURC) on or about January 22, 2013, for an increase in the schedule of rates and charges for water sold by its water utility in an amount of \$0.07 per 1,000 gallons as a wholesale water cost tracker.

SCWC purchases all water from Indiana American Water, Inc. (IAWC) and IAWC has petitioned and was approved by the Commission on December 27, 2012, under Cause Number 42351 DSIC 7, for an increase in its water rates. The wholesale water cost tracker is applicable to all classes of customers of SCWC and shall apply for the next practical consumption period following final approval by the Commission in accordance with IC 8-1-2-42, which is expected on or about February 27, 2013.

Objections to the filing can be made to the IURC at 317-232-2703, Brenda Howe, Secretary of the Commission, or mailed to the Secretary of the Commission, Indiana Utility Regulatory Commission, 101 W Washington St, Ste 1500 E, Indianapolis, Indiana 46204 and at the Office of Utility Consumer Counselor, 115 W. Washington St. Ste 1500 S, Indianapolis, IN 46204 or by phone at 1-888-441-2494.

Prescribed by State Board of Accounts

Silver Creek WATER Corp

(Governmental Unit)

Clark County, IndianaTo:  
NEWS AND TRIBUNE  
221 SPRING STREET  
PO BOX 867  
JEFFERSONVILLE, IN 47130

## PUBLISHER'S CLAIM

## LINE COUNT

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head - number of lines

Body - number of lines

Tail - number of lines

Total number of lines in notice

22  
22  
22

## COMPUTATION OF CHARGES

22 lines, 2 columns wide equals 44 equivalent lines at 4275 cents per line

Additional charges for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

\$ 18.81  
\$ 18.81

## DATA FOR COMPUTING COST

Width of single column in picas 9.35  
Number of insertionsSize of type 7 point.

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper 1 times. The dates of publication being as follows:1-25-13

Additionally, the statement checked below is true and correct:

☒ Newspaper does not have a Web site.☒ Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.☐ Newspaper has a Web site, but due to technical problem or error, public notice was posted on☐ Newspaper has a Web site but refuses to post the public notice.Kelly J ThomasDate 1-31-13

Legal Clerk

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