

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

December 23, 2013

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

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

Dear Sir/Madam:

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 IAC1-6-3. 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 2. 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 12/18/13 (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.

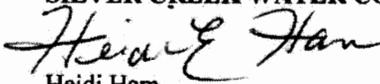
Affected customers have been notified as required under 170 IAC 1-6-6. Notice has been posted in a public place in the Silver Creek Water Corporation's customer service office. Notice has also been posted on the website at <http://www.silvercreekwater.org>.

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 54669 (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 \$ 0.06

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: \_\_\_\_\_

Title: \_\_\_\_\_

STATE OF INDIANA                    )  
  ) SS:  
COUNTY OF \_\_\_\_\_ )

\_\_\_\_\_ personally appeared before me, a Notary Public in and for said County and State, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, who after having been duly sworn according to law, stated that he/she is an officer of \_\_\_\_\_; 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.

\_\_\_\_\_  
*Signature of Notary Public*

\_\_\_\_\_  
*Printed name of Notary Public*

My Commission expires: \_\_\_\_\_

**SCHEDULE OF WATER PURCHASES AND SALES**

(1)	(2)	(3)
	(1,000 Gallons)	
<u>Month / Year</u>	<u>Gallons Purchased from Supplier</u>	<u>Gallons Sold to Customers</u>
Dec 2012	42,491.64	32,691.50
Jan 2013	35,587.60	32,594.70
Feb 2013	41,161.69	37,220.20
March 2013	30,054.64	33,444.90
April 2013	40,390.50	30,126.80
May 2013	51,970.29	38,165.70
June 2013	61,971.05	38,037.60
July 2013	50,661.29	55,680.80
Aug 2013	59,512.38	49,930.80
Sept 2013	45,017.63	50,377.70
Oct 2013	39,103.94	47,954.20
Nov 2013	37,800.18	35,680.20
Totals	<u><u>535,722.83</u></u>	<u><u>481,905.10</u></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 12/18/13 Authority - IURC Cause No: 42351 DSIC 8  
 Based Upon Water Purchased for Twelve Months Ended: November 2013

(1)	(2)	(3)	(4)	(5)	(6)
<u>Supplier's Rates</u>			<u>Annual Cost of Wholesale Water Purchased</u>		
<u>Rate Component</u>	<u>Immediately Prior to Change</u>	<u>Changed Rate</u>	<u>Purchased Water Gallons (1,000) Gal</u>	<u>At Rates Effective Immediately Prior to Change</u>	<u>At Changed Rate</u>
<b>Service Charge:</b>					
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
<b>Gallonge Charge:</b>					
First					
Next					
Over					
All Usage	\$ 2.5421	\$ 2.5421	535,722.83	<u>\$1,361,861.01</u>	<u>\$1,361,861.01</u>
Total Service Charge & Water Charge				\$1,382,640.57	\$1,382,640.57
DSIC Charge	2.12%	4.35%		\$ 29,311.98	\$ 60,144.86
Subtotal				<u>\$1,411,952.55</u>	<u>\$1,442,785.43</u>
			<u>At Rates Effective Purchased Water Gallons (1,000 Gal)</u>	<u>Immediately Prior to Change</u>	<u>At Changed Rate</u>
<b>Rate Component</b>	<b>Prior To Change</b>	<b>Changed Rate</b>			
<b>Fire Protection Surcharge:</b>					
Meter Size (2-6")	\$ 125.27 /mo	\$ 125.27 /mo	N/A	\$ 3,006.48	\$ 3,006.48
Meter Size (1-10")	\$ 325.70 /mo	\$ 325.70 /mo	N/A	<u>\$ 3,908.40</u>	<u>\$ 3,908.40</u>
<b>Total Cost of Water Purchased</b>				<u>\$1,418,867.43</u>	<u>\$1,449,700.31</u>

\* This filing seeks to track additional 2.23% increase to DSIC (approved 12/18/13)

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

1. Cost of Purchases from Exhibit 3, Column 6	New Costs	\$ 1,449,700.31
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	<u>\$ 1,418,867.43</u>
3. Increased Purchased Water Cost: (1) - (2)		\$ 30,832.88
4. Increase in Gross Receipts Taxes and Other Similar Revenue Based Tax Charges		<u>\$ -</u>
5. Increased Revenue Requirements: (3) + (4)		\$ 30,832.88
6. Total Metered <u>Water Sales</u> : (in 1,000 Gallons) From Exhibit 2, Column (3)		<u>\$ 481,905.10</u>
7. Tracking Factor: (5) ÷ (6)		<u><u>\$ 0.06</u></u>

Tracking Factor Requested

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

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Notice is hereby given that on or about December 23, 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 \$ 0.06 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*

## 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 \$ 2.33 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 March 14, 2013  
 \$ 0.06 per 1,000 gallons approved \_\_\_\_\_

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

**APPENDIX B**

**Silver Creek Water Corporation  
Existing Tracker Approved 3/14/13**

SILVER CREEK WATER CORPORATION  
SCHEDULE OF RATES AND CHARGES

APPROVED BY  
CONFERENCE MINUTES

MAR 14 2013

INDIANA UTILITY  
REGULATORY COMMISSION

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

\$ 2.27 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.
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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 August 8, 2012
- \$ 0.07 per 1,000 gallons approved \_\_\_\_\_

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

**APPENDIX C**

**Indiana American Water Company, Inc.**

**Schedule of Rates and Tariff approved 12/18/13**

I.U.R.C. No. S-19-A  
Caucelling 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

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.

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

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  
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 SERVICE

Availability

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

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.

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  
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NORTHWEST INDIANA OPERATIONS  
(BURNS HARBOR, CHESTERTON, GARY,  
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RICHMOND  
SEYMOUR  
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SOUTHERN INDIANA  
(JEFFERSONVILLE, CLARKSVILLE &  
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SULLIVAN  
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WABASH  
TERRE HAUTE (WABASH VALLEY)  
(TERRE HAUTE, MARION HEIGHTS, &  
FARMERSBURG)  
WARSAW

WAVELAND  
WEST LAFAYETTE  
WINCHESTER

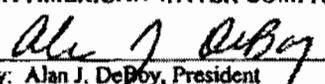
**ISSUED:**

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

**EFFECTIVE**

**JUN 15 2012**

INDIANA UTILITY  
REGULATORY COMMISSION

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

44022

Date **JUN 06 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 Cubic Feet	Rate Per 100 Cubic Feet *	Thousand Gallons	Rate Per 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 Cubic Feet	Rate Per 100 Cubic Feet *	Thousand Gallons	Rate Per 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 Cubic Feet	Rate Per 100 Cubic Feet *	Thousand Gallons	Rate Per 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

L.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 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> <u>Cubic Feet*</u>	<u>Rate Per</u> <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.

Issued: June 15, 2012

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

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

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JUN 15 2012

44022

Date JUN 06 2012  
Indiana Utility Regulatory Commission

INDIANA UTILITY  
REGULATORY COMMISSION

I.U.R.C. No. W-19-A  
 Cancelling All Previously Approved Tariffs  
 (W-18-A)  
 Original 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 \*

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

Note: Unless specified rates are for all areas.

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 Original Page 6 of 9

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 SURCHARGE

Applicability

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- Area One and Two*	Monthly Charge - 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

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

Note: Unless specified rates are for all areas.

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

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

**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.

Issued: June 15, 2012

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

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REGULATORY COMMISSION

I.U.R.C. No. W-19-A  
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.

Issued: June 15, 2012

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

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44022

Date JUN 06 2012  
Indiana Utility Regulatory Commission

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Greenwood, Indiana 46143

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JUN 15 2012

INDIANA UTILITY  
REGULATORY COMMISSION

APPROVED BY  
CONFERENCE MINUTES

JUL 17 2013

INDIANA UTILITY  
REGULATORY COMMISSION

Revised Exhibit 1

I.U.R.C. No. W-19-A  
Cancelling All Previously Approved Tariffs  
(W-18-A)  
First Revised Page 8 of 9CLASSIFICATION OF SERVICERECONNECTION 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 Forty Dollars (\$40.00) 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 Sixty Dollars (\$60.00).

INSUFFICIENT FUNDS CHARGE

In the event a check, draft of 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.

Issued:

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

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

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

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.

Issued: June 15, 2012

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

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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)  
Second 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                      4.35 %

RECEIVED  
DEC 19 2013

INDIANA UTILITY  
REGULATORY COMMISSION

EFFECTIVE

DEC 18 2013

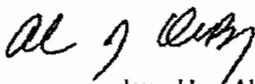
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42351030 8

DATE: DEC 18 2013  
INDIANA UTILITY REGULATORY COMMISSION

Issued:



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

Effective: December 18, 2013

**APPENDIX D**

**12 Monthly Invoices from Indiana American Water  
Company, Inc.**

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



Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

For Service To: Payne Koehler Rd



000186 1 MB 0.401 0128-0188-000188 003 : NCE9MS

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

ACCOUNT NUMBER	10-0296230-4
AMOUNT DUE	\$110,639.77
DUE DATE	Jan 28, 2013
ELECTRONIC 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  
Payne Koehler Rd

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

**Billing Period & Meter Information**

Billing Date: Jan 11, 2013  
Billing Period: Dec 06 to Jan 09 (34 days)  
Next reading on/about: Feb 07, 2013  
Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 070041633A is a 6-inch meter.

Present-actual 295110  
Last-actual 293949

Meter Number 070022872N is a 6-inch meter.

Present-actual 314141  
Last-actual 258495

Meter Number 009512103B is a 10-inch meter.

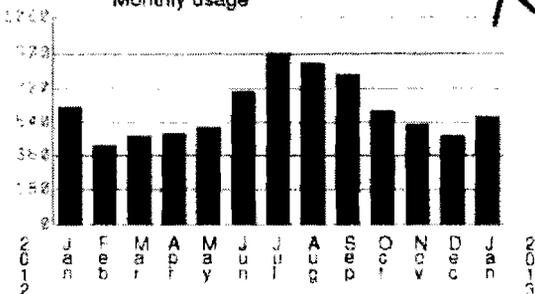
Present-actual 37827  
Last-actual 37827

100 Cubic Feet used 56807

1 cu. ft. equals 7.48 gallons

Gallons used 42491636

**Water Usage Comparison**  
Monthly usage



**Billing Summary**

-----Prior Balance-----

Balance from last bill  
Payments as of Jan 11, 2013. Thanks!  
Total prior balance, Jan 11, 2013

-----Current Water Charges-----

Customer Service Charge  
Water Charge (\$1.901500x 35,086.68)  
Water Charge (\$1.901500x 21,720.32)  
Total Use Billed 56,807.00

-----Other Current Charges-----

Distrib System Improv Charge  
Distrib System Improv Charge  
Total other charges, Jan 11, 2013

-----Total Current Charges-----

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

\$90,303.50  
- 90,303.50  
.00

1,731.63  
66,717.32  
41,301.19  
109,750.14

10.97  
878.66  
889.63

\$110.639.77

\$110.639.77

Do not send payment. Total Amount Due will be deducted  
from your bank account on Jan 28, 2013

*Robert M. Bell*

RECEIVED

JAN 14 2013

BY:

**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 is no longer performing after-hours reconnection of service after disconnection for non payment, except for Fridays, weekends, holidays and the day before a holiday.



Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

For Service To: Payne Koehler Rd



010948 1 AB 0 381 2948 10948 002948 040 1 NCEC35  
**SILVER CREEK WATER CORP**  
PO BOX 102  
SELLERSBURG IN 47172-0102

ACCOUNT NUMBER	10-0296230-4
AMOUNT DUE	\$94,730.16
DUE DATE	Mar 01, 2013
ELECTRONIC 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  
Payne Koehler Rd  
Account Number: 10-0296230-4  
Premise Number: 10-0166515

### Billing Period & Meter Information

Billing Date: Feb 12, 2013  
Billing Period: Jan 09 to Feb 07 (29 days)  
Next reading on/about: Mar 07, 2013  
Rate Type: Sales For Resale

### Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.  
Present-actual 295110  
Last-actual 295110

Meter Number 070022872N is a 6-inch meter.  
Present-actual 361718  
Last-actual 314141

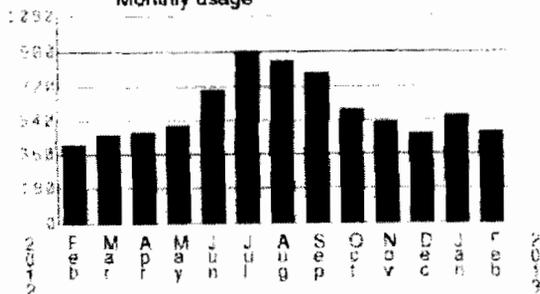
Meter Number 000512103B is a 10-inch meter.  
Present-actual 37827  
Last-actual 37827

100 Cubic Feet used 47577  
1 cu. ft. equals 7.48 gallons

Gallons used 35587596

### Water Usage Comparison

Monthly usage



### Billing Summary

-----Prior Balance-----	
Balance from last bill	\$110,639.77
Payments as of Feb 12, 2013. Thanks!	-110,639.77
<b>Total prior balance, Feb 12, 2013</b>	<b>.00</b>
-----Current Water Charges-----	
Customer Service Charge	1,731.63
Water Charge (\$1.901500x 47,577.00)	90,467.67
<b>Total water charges, Feb 12, 2013</b>	<b>92,199.30</b>
-----Other Current Charges-----	
Distrib System Improv Charge	28.68
Fire Protection Surcharge	576.24
Distrib System Improv Charge	1,925.94
<b>Total other charges, Feb 12, 2013</b>	<b>2,530.86</b>
-----Total Current Charges-----	<b>\$94,730.16</b>
-----TOTAL AMOUNT DUE-----	<b>\$94,730.16</b>

Do not send payment. Total Amount Due will be deducted from your bank account on Mar 01, 2013

### 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 is no longer performing after-hours reconnection of service after disconnection for non payment, except for Fridays, weekends, holidays and the day before a holiday.



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

For Service To: Payne Koehler Rd



013704 1 AS 0 351 1704/13704/001704 048 1 NCEEJ1

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

ACCOUNT NUMBER	10-0296230-4
AMOUNT DUE	\$109,200.54
DUE DATE	Apr 01, 2013
	ELECTRONIC 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**

43 For Service To: Silver Creek Water Corp  
 Payne Koehler Rd  
 Account Number: 10-0296230-4  
 Premise Number: 10-0166515

**Billing Period & Meter Information**

Billing Date: Mar 14, 2013  
 Billing Period: Feb 07 to Mar 12 (33 days)  
 Next reading on/about: Apr 05, 2013  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 070041633A is a 6-inch meter.  
 Present-actual 297265  
 Last-actual 295110

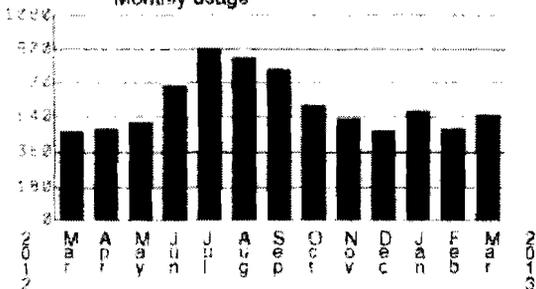
Meter Number 070022872N is a 6-inch meter.  
 Present-actual 414592  
 Last-actual 361718

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

100 Cubic Feet used 55029  
 1 cu. ft. equals 7.48 gallons  
 Gallons used 41161692

**Water Usage Comparison**

Monthly usage



**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 14, 2013. Thanks!  
**Total prior balance, Mar 14, 2013**

-----Current Water Charges-----  
 Customer Service Charge  
 Water Charge (\$1.901500x 55.029.00)  
**Total water charges, Mar 14, 2013**

-----Other Current Charges-----  
 Distrib System Improv Charge  
 Fire Protection Surcharge  
 Distrib System Improv Charge  
**Total other charges, Mar 14, 2013**

-----Total Current Charges-----

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

\$94,730.16
- 94,730.16
.00
1,731.63
104,637.64
106,369.27
28.68
576.24
2,226.35
2,831.27
\$109,200.54
<b>\$109,200.54</b>

**Do not send payment. Total Amount Due will be deducted from your bank account on Apr 01, 2013**

(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/myh20](http://www.amwater.com/myh20). Also, customers can pay their bill by phone by calling 866-271-5522.



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

For Service To: Payne Koehler Rd



009949 1 AB 0 38 1 1949/9949/001949 039 1 NCEGNT

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

ACCOUNT NUMBER	10-0296230-4
AMOUNT DUE	<b>\$79,897.66</b>
DUE DATE	<b>Apr 29, 2013</b>
ELECTRONIC 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  
 Payne Koehler Rd  
 Account Number: 10-0296230-4  
 Premise Number: 10-0166515

**Billing Period & Meter Information**

Billing Date: Apr 10, 2013  
 Billing Period: Mar 12 to Apr 05 (24 days)  
 Next reading on/about: May 05, 2013  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 070041633A is a 6-inch meter.  
 Present-actual 297270  
 Last-actual 297265

Meter Number 070022872N is a 6-inch meter.  
 Present-actual 454767  
 Last-actual 414592

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

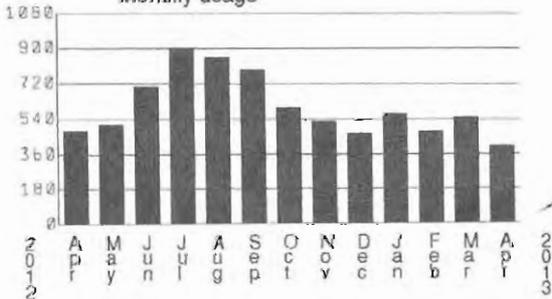
100 Cubic Feet used 40180

1 cu. ft. equals 7.48 gallons

Gallons used 30054640

**Water Usage Comparison**

Monthly usage



- AP
- CKBOOK
- MARK

**Billing Summary**

-----Prior Balance-----	
Balance from last bill	\$109,200.54
Payments as of Apr 10, 2013. Thanks!	-109,200.54
Total prior balance, Apr 10, 2013	.00
-----Current Water Charges-----	
Customer Service Charge	1,385.30
Water Charge (\$1.901500 x 40,180.00)	76,402.27
Total water charges, Apr 10, 2013	77,787.57
-----Other Current Charges-----	
Distrib System Improv Charge	22.94
Fire Protection Surcharge	461.00
Water System Improv Charge	1,828.13
Total other charges, Apr 10, 2013	2,110.09
-----Total Current Charges-----	\$79,897.66
-----TOTAL AMOUNT DUE-----	<b>\$79,897.66</b>

Do not send payment. Total Amount Due will be deducted from your bank account on Apr 29, 2013

(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.

\*\* Indiana American employees will be flushing the Southern Indiana Operation systems in Clarksville, Jeffersonville & New Albany April 1 - May 15, 2010 from 7:30 a.m. to 5 p.m., Monday through Friday. Indiana American 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.



Received by IURC 12/23/13

30-day filing ID# 3214

Indiana American Water  
PO Box 94551  
Palatine IL 60094-4551

For Service To: Payne Koehler Rd



038595 1 AT 0.381 0595/8595/000595 045 1 NCEK23  
**SILVER CREEK WATER CORP**  
PO BOX 102  
SELLERSBURG IN 47172-0102

ACCOUNT NUMBER	10-0296230-4
AMOUNT DUE	\$107,198.54
DUE DATE	May 28, 2013
ELECTRONIC 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  
Payne Koehler Rd  
Account Number: 10-0296230-4  
Premise Number: 10-0166515

### Billing Period & Meter Information

Billing Date: May 09, 2013  
Billing Period: Apr 05 to May 06 (31 days)  
Next reading on/about: Jun 07, 2013  
Rate Type: Sales For Resale

### Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.  
Present-actual 299566  
Last-actual 297270

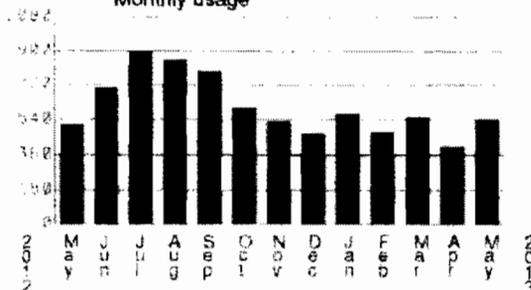
Meter Number 070022872N is a 6-inch meter.  
Present-actual 506469  
Last-actual 454767

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

100 Cubic Feet used 53998  
1 cu. ft. equals 7.48 gallons  
Gallons used 40390504

### Water Usage Comparison

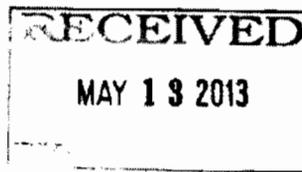
Monthly usage



### Billing Summary

-----Prior Balance-----	
Balance from last bill	\$79,897.66
Payments as of May 09, 2013. Thanks!	-79,897.66
Total prior balance, May 09, 2013	.00
-----Current Water Charges-----	
Customer Service Charge	1,731.63
Water Charge (\$1.901500x 53,998.00)	102,677.20
Total water charges, May 09, 2013	104,408.83
-----Other Current Charges-----	
Distrib System Improv Charge	28.68
Fire Protection Surcharge	576.24
Distrib System Improv Charge	2,184.79
Total other charges, May 09, 2013	2,789.71
-----Total Current Charges-----	\$107,198.54
-----TOTAL AMOUNT DUE-----	\$107,198.54

Do not send payment. Total Amount Due will be deducted from your bank account on May 28, 2013



### 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 employees will be flushing the Southern Indiana Operation systems in Clarksville, Jeffersonville & New Albany April 1 - May 15, 2010 from 7:30 a.m. to 5 p.m., Monday through Friday, Indiana

Account Number	1010-210006869363
Due Date	July 1, 2013
Total Due	\$244,457.61

For Service To: PAYNE KOEHLER RD

Check this box for address changes and note new address on back.

Amount Enclosed \$

**SILVER CREEK WATER CORP**  
 P.O. BOX 102  
 SELLERSBURG, IN 47172-0102

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



Please return this portion with your payment.

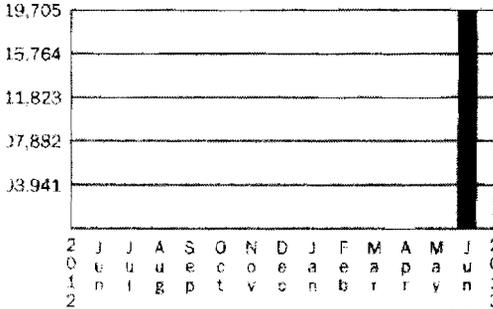
**BILLING PERIOD AND METER READINGS**

- Billing date: June 13, 2013
- Due Date: **July 1, 2013**
- Billing period: May 07 to Jun 07 (32 Days)
- Next reading on or about: Jul 05, 2013
- Customer Type: SFR
- Meter Reading Measurement:  
 1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

**Total Water Use Comparison (in 100 gallons)**

- Current billing period 2013: 519,702.92 CGL
- Same billing period 2012: 0.00 CGL

**Billed Use Graph (100 gallons)**



AP  
 CKBOOK  
 MARK

*Robert M. Bell*

**BILLING SUMMARY**

For Account 1010-210006869363

<b>Prior Balance</b>	
• Balance from last bill	107,198.54
<b>TOTAL PAST AMOUNT - DUE IMMEDIATELY</b>	<b>107,198.54</b>
<b>Current Water Service</b>	
• Water Service Charge	1,731.63
• Water Usage Charge (\$0.254210 x 519,702.92)	132,113.68
• <b>Total Water Service Related Charges</b>	<b>133,845.31</b>
<b>Fire Service</b>	
• Public Fire Protection Charge	576.24
• <b>Total Fire Service Related Charges</b>	<b>576.24</b>
<b>Other Charges</b>	
• Distribution System Improvement Charge (133845.31 x 2.12%)	2,837.52
• <b>Total Other Charges</b>	<b>2,837.52</b>
<b>TOTAL CURRENT CHARGES</b>	<b>137,259.07</b>

**TOTAL AMOUNT DUE**

**\$244,457.61**

- Pay your bill online: [www.water.paymybill.com](http://www.water.paymybill.com)
- Pay by phone: 24-hours a day, every day at 1-888-422-5269
- Pay in person: Residential customers may obtain a listing of payment locations by visiting [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by mail: Remit your payment to the address shown above

*on Auto Draft. IAWC having trouble w/software + will draft when fixed.*

**Important messages from Indiana American Water**

\*\*\*\*\* IMPORTANT WATER QUALITY INFORMATION \*\*\*\*\*  
 • Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/greaterjennings](http://www.amwater.com/ccr/greaterjennings). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373.  
 \*\*\*\*\*  
 • The due date pertains to current charges only. Any past due balance should be paid immediately.  
 • We've improved the look of our bill to make it easier to understand and find the information you need about most. To learn more, see this month's bill insert or visit our website. NOTE: Your account number has changed too. If you pay your bill electronically through your bank's electronic payment program, be sure to update your account number. This would not apply if you are enrolled in American Water automatic electronic funds transfer (EFT) payment program.

RECEIVED  
 JUN 21 2013  
 BY: (610-000)

00010102100068693630000000016322097014



Account Number	1010-210006869363
Due Date	August 5, 2013
Total Due	\$163,220.97

For Service To: PAYNE KOCHLER RD

Check this box for address changes and notu new address on back.

Amount Enclosed \$ ~~Pay electronically. Thank you!~~

SILVER CREEK WATER CORP  
P.O. BOX 102  
SELLERSBURG, IN 47172-0102

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



Please return this portion with your payment.

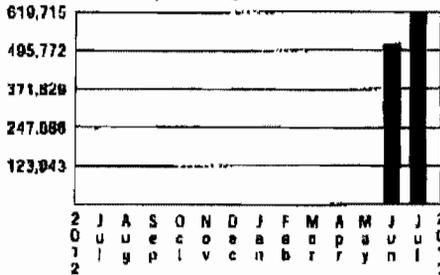
**BILLING PERIOD AND METER READINGS**

- Billing date: July 16, 2013
- Due Date: August 5, 2013
- Billing period: Jun 08 to Jul 09 (32 Days)
- Next reading on or about: Aug 06, 2013
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

**Total Water Use Comparison (in 100 gallons)**

- Current billing period 2013: 619,710.52 CGL
- Same billing period 2012: 0.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

For Account 1010-210006869363

Prior Balance	
• Balance from last bill	244,457.61
• Payments as of Jul 1. Thank you!	-244,457.61

**TOTAL PAST DUE AMOUNT 0.00**

Current Water Service	
• Water Service Charge	1,731.63
• Water Usage Charge (\$0.25421000 x 619,710.52)	157,536.61
• Total Water Service Related Charges	159,268.24

Fire Service	
• Public Fire Protection Charge	576.24
• Total Fire Service Related Charges	576.24

Other Charges	
• Distribution System Improvement Charge (159268.24 x 2.12%)	3,376.49
• Total Other Charges	3,376.49

**TOTAL CURRENT CHARGES 163,220.97**

**TOTAL AMOUNT DUE \$163,220.97**

- Pay your bill online: [www.water.paymybill.com](http://www.water.paymybill.com)
- Pay by phone: 24-hours a day, every day at 1-866-271-5522
- Pay in person: Residential customers may obtain a listing of payment locations by visiting [www.iamwater.com/myh2o](http://www.iamwater.com/myh2o)
- Pay by mail: Remit your payment to the address shown above

Important messages from Indiana American Water

*Rob M Bell*

✓ AP  
✓ CKBOOK  
✗ MARK

Questions about this bill? Call our 24-Hour Customer Service Center: 1-800-492-8373

[www.indianaiamwater.com](http://www.indianaiamwater.com)  
10000092704



PO Box 94551, Palatine IL 60094-4551

00010102100068693630000000013386092015

Account Number	1010-210006869363
Due Date	September 6, 2013
Total Due	\$133,860.92

For Service To: PAYNE KOEHLER RD

Check this box for address changes and note new address on back.

Amount Enclosed \$ ~~paid electronically. Thank you!~~

SILVER CREEK WATER CORP  
P.O. BOX 102  
SELLERSBURG, IN 47172-0102

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



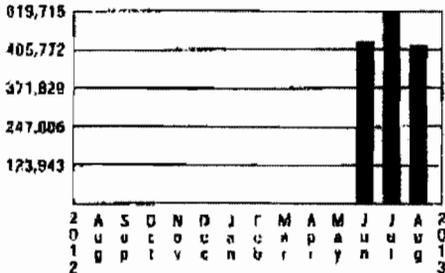
Please tear along the dotted line and return this portion with your payment.

**BILLING PERIOD AND METER READINGS**

- Billing date: August 19, 2013
- Due Date: September 6, 2013
- Billing period: Jul 10 to Aug 07 (29 Days)
- Next reading on or about: Sep 09, 2013
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)  
• Current billing period 2013: 506,612.92 CGL  
• Same billing period 2012: 0.00 CGL

Billed Use Graph (100 gallons)



**BILLING SUMMARY**

For Account 1010-210006869363

Prior Balance  
• Balance from last bill 163,220.97  
• Payments as of Aug 2, Thank you! -163,220.97

**TOTAL PAST DUE AMOUNT 0.00**

Current Water Service  
• Water Service Charge 1,731.83  
• Water Usage Charge (\$0.25421000 x 506,612.92) 128,786.07  
• Total Water Service Related Charges 130,517.70

Fire Service  
• Public Fire Protection Charge 576.24  
• Total Fire Service Related Charges 576.24

Other Charges  
• Distribution System Improvement Charge (130617.70 x 2.12%) 2,766.98  
• Total Other Charges 2,766.98

**TOTAL CURRENT CHARGES 133,860.92**

**TOTAL AMOUNT DUE \$133,860.92**

- Pay your bill online: [www.water.paymybill.com](http://www.water.paymybill.com)
- Pay by phone: 24-hours a day, every day at 1-866-271-5522
- Pay in person: Residential customers may obtain a listing of payment locations by visiting [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by mail: Remit your payment to the address shown above

Important messages from Indiana American Water

LAP  
LCKBOOK  
L MARK

*Robert A. Beller*

Questions about this bill? Call our 24-hour Customer Service Center: 1-800-492-8373

[www.indianaamwater.com](http://www.indianaamwater.com)  
100000154254

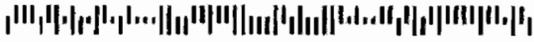
PO Box 94551, Palatine IL 60094-4551

Account Number	1010-210006869363
Due Date	September 30, 2013
Total Due	\$156,838.26

For Service To: PAYNE KOEHLER RD

Check this box for address changes and note new address on back.

Amount Enclosed \$ Paid electronically. Thank you.



012090 1 AR 0 381 12090/012090/012185 41 02 ACQQF0 002

SILVER CREEK WATER CORP  
 P.O. BOX 102  
 SELLSBURG, IN 47172-0102



INDIANA AMERICAN WATER  
 PO BOX 94551  
 PALATINE IL 60094-4551



Please tear along the dotted line and return this portion with your payment.

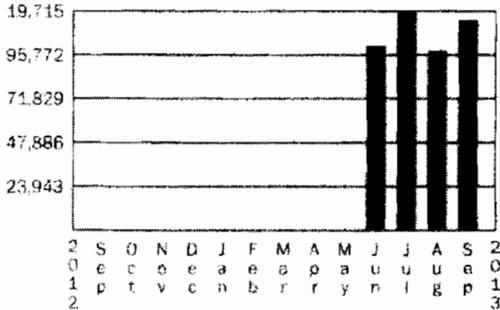
**BILLING PERIOD AND METER READINGS**

- Billing date: September 12, 2013
- Due Date: **September 30, 2013**
- Billing period: Aug 08 to Sep 09 (33 Days)
- Next reading on or about: Oct 07, 2013
- Customer Type: SFR
- Meter Reading Measurement:  
 1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

**Total Water Use Comparison (in 100 gallons)**

- Current billing period 2013: 595,123.76 CGL
- Same billing period 2012: 0.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

For Account 1010-210006869363

**Prior Balance**

- Balance from last bill 133,860.92
- Payments as of Sep 5, Thank you! -133,860.92

**TOTAL PAST DUE AMOUNT 0.00**

**Current Water Service**

- Water Service Charge 1,731.63
- Water Usage Charge (\$0.25421000 x 595,123.76) 151,286.41
- Total Water Service Related Charges **153,018.04**

**Fire Service**

- Public Fire Protection Charge 576.24
- Total Fire Service Related Charges **576.24**

**Other Charges**

- Distribution System Improvement Charge (153018.04 x 2.12%) 3,243.98
- Total Other Charges **3,243.98**

**TOTAL CURRENT CHARGES 156,838.26**

**TOTAL AMOUNT DUE \$156,838.26**

Pay your bill online: [www.water.paymybill.com](http://www.water.paymybill.com)

Pay by phone: 24-hours a day, every day at 1-866-271-5522

Pay in person: Residential customers may obtain a listing of payment locations by visiting [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Pay by mail: Remit your payment to the address shown above

**RECEIVED**  
 SEP 16 2013  
 BY: \_\_\_\_\_

Important messages from Indiana American Water

*Robert M. Bellas*

AP  
 CHECKBOOK  
 MARK



PO Box 94551, Palatine IL 60094-4551

For Service To: PAYNE KOEHLER RD

Check this box for address changes and note new address on back.

Account Number	1010-210006869363
Due Date	October 30, 2013
Total Due	\$119,210.01



014811 1 AB 0.381 14811/014811/014939 51 02 ACQUSE 002

SILVER CREEK WATER CORP  
P.O. BOX 102  
SELLERSBURG, IN 47172-0102

Amount Enclosed \$ Paid electronically. Thank you.



INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



Please tear along the dotted line and return this portion with your payment.

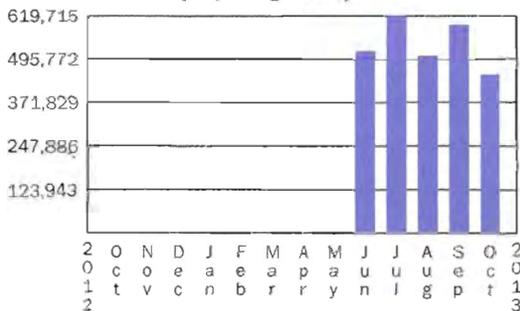
**BILLING PERIOD AND METER READINGS**

- Billing date: October 12, 2013
- Due Date: **October 30, 2013**
- Billing period: Sep 10 to Oct 08 (29 Days)
- Next reading on or about: Nov 07, 2013
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2013: 450,176.32 CGL
- Same billing period 2012: 0.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

For Service To: PAYNE KOEHLER RD  
For Account 1010-210006869363

**Prior Balance**

- Balance from last bill 156,838.26
- Payments as of Sep27. Thank you! -156,838.26

**TOTAL PAST DUE AMOUNT 0.00**

**Current Water Service**

- Water Service Charge 1,731.63
- Water Usage Charge (\$0.25421000 x 450,176.32) 114,439.32
- Total Water Service Related Charges 116,170.95

**Fire Service**

- Public Fire Protection Charge 576.24
- Total Fire Service Related Charges 576.24

**Other Charges**

- Distribution System Improvement Charge (116170.95 x 2.12%) 2,462.82
- Total Other Charges 2,462.82

**TOTAL CURRENT CHARGES 119,210.01**

**TOTAL AMOUNT DUE \$119,210.01**

- Pay your bill online: [www.water.paymybill.com](http://www.water.paymybill.com)
- Pay by phone: 24-hours a day, every day at 1-866-271-5522
- Pay in person: Residential customers may obtain a listing of payment locations by visiting [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by mail: Remit your payment to the address shown above

*Robert M. Bellas*

**Important messages from Indiana American Water**

- AP
- Ck Book
- Mark

610-000



43



# INDIANA AMERICAN WATER

PO Box 94551, Palatine IL 60094-4551

For Service To: PAYNE KOEHLER RD

Check this box for address changes and note new address on back.

00010102100068693630000000010385813011

Account Number	1010-210006869363
Due Date	December 6, 2013
Total Due	\$103,858.13

Amount Enclosed \$ Paid electronically. Thank you.



014757 1 AT 0.381 14758/014757/014856 48 02 ACQYJA 005

SILVER CREEK WATER CORP  
P.O. BOX 102  
SELLERSBURG, IN 47172-0102



INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



Please tear along the dotted line and return this portion with your payment.

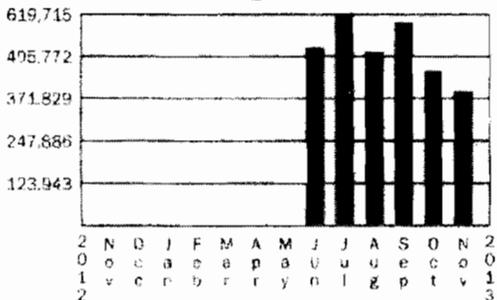
### BILLING PERIOD AND METER READINGS

- Billing date: November 18, 2013
- Due Date: **December 6, 2013**
- Billing period: Oct 09 to Nov 07 (30 Days)
- Next reading on or about: Dec 06, 2013
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2013: 391,039.44 CGL
- Same billing period 2012: 0.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: PAYNE KOEHLER RD  
For Account 1010-210006869363

<b>Prior Balance</b>	
• Balance from last bill	119,210.01
• Payments as of Oct29. Thank you!	119,210.01

**Balance Forward 0.00**

### Current Water Service

• Water Service Charge	1,731.63
• Water Usage Charge (\$0.25421000 x 391,039.44)	99,406.14
• <b>Total Water Service Related Charges</b>	<b>101,137.77</b>

### Fire Service

• Public Fire Protection Charge	576.24
• <b>Total Fire Service Related Charges</b>	<b>576.24</b>

### Other Charges

• Distribution System Improvement Charge (101137.77 x 2.12%)	2,144.12
• <b>Total Other Charges</b>	<b>2,144.12</b>

**TOTAL CURRENT CHARGES 103,858.13**

**TOTAL AMOUNT DUE \$103,858.13**

- Pay your bill online: [www.water.paymybill.com](http://www.water.paymybill.com)
- Pay by phone: 24-hours a day, every day at 1-866-271-5522
- Pay in person: Residential customers may obtain a listing of payment locations by visiting [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by mail: Remit your payment to the address shown above

*Robert M. Bellas*

(610-000)

RECEIVED  
NOV 20 2013  
BY: \_\_\_\_\_

Important messages from Indiana American Water

✓ AP  
✓ CKBOOK  
✓ MARK



PO Box 94551, Palatine IL 60094-4551

00010102100068693630000000010047357019

Account Number	1010-210006869363
Due Date	December 30, 2013
Total Due	\$100,473.57

For Service To: PAYNE KOEHLER RD

Check this box for address changes and note new address on back.

Amount Enclosed \$ Paid electronically. Thank you.



012815 1 AT 0.361 12815012816012914 43 02 ACR0R8 002

SILVER CREEK WATER CORP  
P.O. BOX 102  
SELLERSBURG, IN 47172-0102



INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



Please tear along the dotted line and return this portion with your payment.

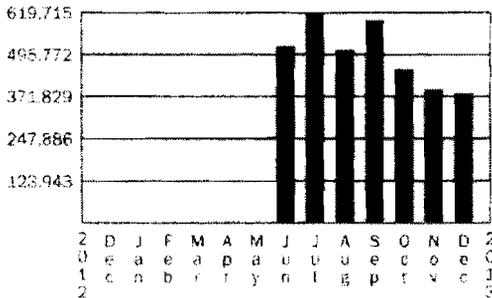
BILLING PERIOD AND METER READINGS

- Billing date: December 12, 2013
- Due Date: **December 30, 2013**
- Billing period: Nov 08 to Dec 06 (29 Days)
- Next reading on or about: Jan 06, 2014
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons):

- Current billing period 2013: 378,001.80 CGL
- Same billing period 2012: 0.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: PAYNE KOEHLER RD  
For Account 1010-210006869363

**Prior Balance**

- Balance from last bill 103,858.13
- Payments as of Dec 5, Thank you! -103,858.13

**Balance Forward 0.00**

Current Water Service

- Water Service Charge 1,731.63
- Water Usage Charge (\$0.25421000 x 378,001.80) 96,091.84
- Total Water Service Related Charges 97,823.47**

Fire Service

- Public Fire Protection Charge 576.24
- Total Fire Service Related Charges 576.24**

Other Charges

- Distribution System Improvement Charge (97823.47 x 2.12%) 2,073.86
- Total Other Charges 2,073.86**

**TOTAL CURRENT CHARGES 100,473.57**

**TOTAL AMOUNT DUE \$100,473.57**

Pay your bill online: [www.water.paymybill.com](http://www.water.paymybill.com)  
 Pay by phone: 24-hours a day, every day at 1-866-271-5522  
 Pay in person: Residential customers may obtain a listing of payment locations by visiting [www.amwater.com/myh2o](http://www.amwater.com/myh2o)  
 Pay by mail: Remit your payment to the address shown above

(610-000)

**RECEIVED**  
DEC 19 2013  
BY: \_\_\_\_\_

Important messages from Indiana American Water

We are now offering paperless billing. It's a convenient, environmentally friendly and secure way to receive your water and/or wastewater bill. Users must enroll online. To get started, visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). Go to Account Detail and click on the green Paperless Billing button. Follow the steps, press submit and you're enrolled!

AP  
 Ck Book

Mark

Questions about this bill? Call our 24-Hour Customer Service Center: 1-800-492-8373

[www.indianaamwater.com](http://www.indianaamwater.com)

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

<u>Month / Year</u>	<u>Gallons Sold to Customers</u>
Dec 2012	32,691.50
Jan 2013	32,594.70
Feb 2013	37,220.20
March 2013	33,444.90
April 2013	30,126.80
May 2013	38,165.70
June 2013	38,037.60
July 2013	55,680.80
Aug 2013	49,930.80
Sept 2013	50,377.70
Oct 2013	47,954.20
Nov 2013	35,680.20
Totals	<u>481,905.10</u>

## APPENDIX E

Publications and Proof of Publications - Customer  
notification of Intent to Request a \$0.06 Water Tracking  
Factor

Prescribed by State Board of Accounts

Silver Creek Water  
(Governmental Unit)

Clark County, Indiana

To:  
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	.....	.....	49
Body -- number of lines	.....	.....	
Tail -- number of lines	.....	.....	
Total number of lines in notice	.....	.....	49

**COMPUTATION OF CHARGES**

49 lines, ..... columns wide equals 49 equivalent lines at 4275 cents per line	.....	\$ 20.95
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)	.....	
<b>TOTAL AMOUNT OF CLAIM</b>	.....	\$ 20.95

**DATA FOR COMPUTING COST**

Width of single column in picas..... Size of type 7 point.  
Number of insertions.....

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 ..... times. The dates of publication being as follows:

11/8/13

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.

Cherese Weatherak

Date 12-3-13

Legal Clerk

INDIANA MEDIA GROUP  
PO BOX 607  
GREENSBURG IN 47240-0607

## ORDER CONFIRMATION (CONTINUED)

Salesperson: THERESA WHEATBROOK

Printed at 12/03/13 08:48 by twhea

Acct #: 181848

Ad #: 837343

Status: E

**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 November 14, 2013, for an increase in the schedule of rates and charges for water sold by its water utility in an amount of \$0.10 per 1,000 gallons as a wholesale water cost tracker. SCWC purchases all water from Indiana American Water, Inc. (IAWC) and IAWC has petitioned the Commission, under Cause Number 42351 DSIC 8, for an increase in its water rates which has not been approved by the Commission. It is not known when IAWCs rate increase may be approved by the Commission, or in what amount. SCWC has based the wholesale water cost tracker upon the suppliers proposed increase in rates and tariff submitted on October 1, 2013, and the wholesale water cost tracker will be adjusted to reflect IAWCs final rates and tariff approved by the Commission. 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. Objections to the filing can be forwarded 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. hspaxlp