

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

RECEIVED
MAY 28 2010

May 21, 2010

INDIANA UTILITY REGULATORY COMMISSION

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

RE: Request for Supplier Cost Tracker

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, Inc., as reflected in the Schedule of Rates and Tariffs approved May 3, 2010 under Cause No. 43680. Supporting documents for Silver Creek Water Corporation include the accompanying exhibits 1 through 5, the Corporation's current Schedule of Rates and Charges, Indiana American Water Company, Inc.'s Schedule of Rates and Tariffs, approved May 3, 2010, and Silver Creek Water Corporation's previously approved tracker schedules, dated April 6, 2009 (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.

Please notify us or our rate consultants, Kevin Mullikin or Sharon Martin, 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

EXHIBIT 1

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES

TO THE INDIANA UTILITY REGULATORY COMMISSION:

1. SILVER CREEK WATER CORPORATION, under and pursuant to the Indiana Utility Regulatory Commission Act, as amended, hereby files with the Indiana Utility Regulatory Commission, an increase/decrease (strike one) in its schedule of rates for water sold in the amount of \$0.52 per 1,000 gallons.
2. The accompanying changes in the schedule of rates are based solely upon the change in the cost of water purchased by this utility computed in accordance with 170 IAC 6-5-1.
3. All of the matters and facts stated herein and in the attached exhibits are true and correct. Unless disapproved or temporarily postponed, the rate changes shall take effect for the next practical consumption period following final approval by the Commission.

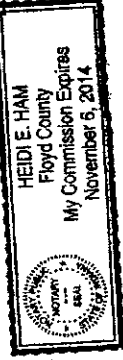
SILVER CREEK WATER CORPORATION

By: Glenn R. Linnitt, Sr.
Executive Officer

STATE OF INDIANA)
) SS:
COUNTY OF CLARK)

Personally appeared before me, a Notary Public in and for said County and State, this 18 day of May, 2010, GLENN LINNITT, who after having been duly sworn according to law, stated that he is an officer of the Silver Creek Water; that he has read the matters and facts stated above, and in all exhibits attached hereto, and that the same are true; that he is duly authorized to execute this instrument for and on behalf of the applicant herein.

Heidi E. Ham
Notary Public



My Commission Expires: 11-06-14

SCHEDULE OF WATER PURCHASES AND SALES

(1)	(2)	(3)
<u>Month</u>	<u>Gallons Purchased from Supplier</u>	<u>Gallons Sold to Customers</u>
March	36,662,250	29,769,700
April	39,616,500	36,371,000
May	52,670,250	38,479,600
June	52,528,500	46,315,200
July	55,912,500	44,729,900
August	34,908,000	42,919,400
September	48,963,000	46,485,100
October	43,659,000	34,519,700
November	40,147,500	33,376,000
December	32,878,500	35,279,900
January	43,719,000	34,326,200
February	<u>31,017,750</u>	<u>32,957,800</u>
Totals	<u>512,682,750</u>	<u>455,529,500</u>

COMPUTATION OF CHANGE IN COST OF WHOLESAL WATER PURCHASED
DUE TO CHANGE IN RATE

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 COMPANY, INC.
 Effective Date of Rate/Supplier Change: May 3, 2010 Authority - IURC Cause No: 43680
 Based Upon Water Purchased for Twelve Months Ended: February 28, 2010

(1)	(2)	(3)	(4)	(5)	(6)
<u>Supplier's Rates</u>					
Rate Component	Immediately Prior To Change	Changed Rate	Purchased Water Gallons	At Rates Effective Immediately Prior to Change	At Changed Rate
Service Charge:					
Meter Size (1-4")	\$ 282.18/mo.	\$ 163.21/mo.	N/A	\$ 3,386.16	\$ 1,958.52
Meter Size (2-6")	\$ 564.38/mo.	\$ 319.47/mo.	N/A	\$ 13,545.12	\$ 7,667.28
Meter Size (1-10")	\$1,467.38/mo.	\$ 819.51/mo.	N/A	\$ 17,608.56	\$ 9,834.12
Gallorage Charge:					
First					
Next					
Next					
Next					
Next					
Over					
All Usage	\$1.5197	\$2.1471	512,682.750	\$ 779,123.98	\$1,100,781.13
Total Service Charge & Water Charge	4.99%	0%		813,663.82	1,120,241.05
DSIC Charge				41,319.52	.00
Total Cost of Water Purchased				\$854,983.34	\$1,120,241.05

EXHIBIT 4

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

1. Cost of Purchases from Exhibit 3, Column 6	New Costs	\$1,120,241.05
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	<u>854,983.34</u>
3. Increased Purchased Water Cost: (1) - (2)		265,257.71
4. Increase in Gross Receipts Taxes and Other Similar Revenue Based Tax Charges		<u>.00</u>
5. Increased Revenue Requirements: (3) + (4)		265,257.71
6. Total Metered Water Sales: (in Gallons) From Exhibit 2, Column (3)		<u>455,529,500</u>
7. Tracking Factor: (5) ÷ (6)		\$ <u>0.59</u>

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES
BY
SILVER CREEK WATER CORPORATION

Notice is hereby given that SILVER CREEK WATER CORPORATION, under and pursuant to the Indiana Utility Regulatory Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an increase/~~decrease~~ (strike one) in the schedule of rates and charges for water sold by its water utility in the amount of a \$0.59 per 1,000 gallons 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 changes shall apply for the next practical consumption period following final approval by the Commission.

SILVER CREEK WATER CORPORATION

By: _____

Glenn R. Linnert, Sr.

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY SILVER CREEK WATER CORPORATION

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, on April 23, 2010 filed with the Indiana Utility Regulatory Commission (IURC) for an increase in the schedule of rates and charges for water sold by its water utility. SCWC purchases all water from Indiana American Water, Inc. (IAWC). This increase is from a proposed settlement that was submitted January 29th, 2010 for rate increase for IAWC involving the IURC and Office of Utility Consumer Counselor (OUCC) Cause Number 43680. The increase could be up to, or a maximum amount of \$.56 per 1,000 gallons. This is a wholesale water cost tracker applicable to all customers of SCWC based solely upon the change in the cost of purchased water from IAWC and shall apply for the next practical consumption period following final approval, anticipated on May 21, 2010, by the IURC in accordance with IC 8-1-2-42. Objections can be made to the IURC at 317-232-2703 or Brenda Howe, Secretary of the Commission; IURC, 101 W. Washington St. Ste 1500 Indianapolis, IN 46204 and the Office of Utility Consumer Counselor (OUCC) at Indiana Office of Utility Consumer Counselor, 115 W. Washington St. Ste 1500 South Indianapolis, IN 46204. Phone 1-888-441-2494, (317) 232-2494 Voice/TDD. Fax: (317) 232-5923
SILVER CREEK WATER CORPORATION
 Clark County Indiana
 By: Fred Kelley, President

(Governmental Unit)

Clark County, Indiana

To:
THE EVENING NEWS
 221 SPRING ST
 JEFFERSONVILLE, IN 47130

PUBLISHER'S CLAIM

Master (Must not exceed two actual lines, neither of which shall be more than four solid lines of the type in which the body of the advertisement is set) -- number of equivalent lines 56
 number of lines _____
 number of lines _____
 number of lines _____
 total number of lines in notice 56

STATEMENT OF CHARGES

_____ lines 1 columns wide equals 56 equivalent lines at .2690 cents per line \$ 15.06
 Additional charges for notices containing rule or tabular work (50 per cent above amount) _____
 for extra proofs of publication (\$1.00 for each proof in excess of two) _____
TOTAL AMOUNT OF CLAIM \$ 15.06

PRINTING COST

_____ single column in pica 7 pica 1 pt _____ Size of type 7 point.
 _____ of insertions 1

I, the undersigned, certify that the foregoing account is correct and that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I hereby certify that the printed matter attached hereto is a true copy, of the same column width and type size, as published in said paper1..... times. The dates of publication being as follows:

H
 E
 R
 E

May 21, 2010

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.

Melissa Tolnay

 Melissa Tolnay, Legal Clerk

Date 05/21/10

Reference Number 06523953

APPENDIX A

SILVER CREEK WATER CORPORATION
P.O. BOX 102
SELLERSBURG, INDIANA 47172

APPROVED
PER CONFERENCE MINUTES

FEB 07 2007

SCHEDULE OF RATES AND CHARGES
APPROVED JUNE 5, 1985 (CAUSE NO. 37734)

Indiana Utility Regulatory Commission

(a) General Service Metered Rate

For use of and service rendered by the corporation based upon the use of water supplied by said corporation:

<u>Consumption per Month</u>	<u>Rate Per 1,000 Gallons*</u>
First 10,000 gallons	(\$3.17)
Next 30,000 gallons	(\$2.42)
Next 60,000 gallons	(\$1.74)
Over 100,000 gallons	(\$1.33)

(b) Monthly Minimum Charge

Each member shall pay a minimum charge in accordance with the following applicable size of meter installed, for which the member will be entitled to the quantity of water set out in the above metered block rates.

<u>Meter Size</u>	<u>Gallons Allowed</u>	<u>Monthly Minimum Charge*</u>
5/8" or 3/4" meter	2,500	\$ 7.92
1" meter	9,900	\$ 31.63
1-1/2" meter	24,960	\$ 67.83
2" meter	39,390	\$ 104.04
3" meter	99,790	\$ 208.00
4" meter	198,910	\$ 339.59
6" meter	298,730	\$ 472.03

*Subject to the wholesale water tracking factor listed in "Appendix A"

(c) Fire Protection Service

Service under these rates shall generally consist of stand-by service for emergencies and all water taken through such connections shall be restricted to fire emergencies unless other temporary use shall have been specifically authorized by the corporation.

	<u>Rate Per Annum</u>
Municipal hydrants, each	\$163.38
Private hydrants, each	\$163.38

SILVER CREEK WATER CORPORATION

APPROVED
PER CONFERENCE MINUTES

SCHEDULE OF RATES AND CHARGES
APPROVED JUNE 5, 1985 (CAUSE NO. 37734)

FEB 07 2007

(c) Fire Protection Service (Cont'd.)

Indiana Utility Regulatory Commission

Private fire hydrants shall be defined as all fire hydrants in which a municipality is not paying the annual municipal fire hydrant fee.

Each member who lives within a one thousand foot (1,000) of a four inch (4") or a six inch (6") fire hydrant shall pay the following per month:

\$1.55

<u>Automatic Sprinklers</u>		<u>Rate Per Annum</u>
1"	connection	\$ 4.53
1-1/4"	connection	\$ 7.07
1-1/2"	connection	\$ 10.23
2"	connection	\$ 18.17
3"	connection	\$ 40.86
4"	connection	\$ 72.60
6"	connection	\$ 163.37

(d) Temporary Users

Water furnished to temporary users such as contractors shall be charged on the basis of the metered gallon rates hereinbefore set forth and the number of gallons shall be estimated and/or established by the water corporation with rented hydrant meter.

(e) Connection Charge

1) Each applicant for a 5/8 x 3/4 inch meter shall pay a charge to cover the costs of: excavating and tapping the main; furnishing and installing service pipe from the main to the meter location; furnishing and installing corporation stops; and furnishing and installing meter pit (if outside), setter and Radio Read meter. The charge for a 5/8 x 3/4 inch meter tap shall be \$1,021.00.

2) Each applicant for a tap larger than a 5/8 x 3/4 inch meter shall pay the actual cost of labor, materials, power machinery, transportation and overhead incurred for installing the tap, but shall not be less than the charge of a 5/8 x 3/4 inch meter tap.

3) Added to the fees charged in Item 1 or 2 above shall be the actual cost of all state and county permits.

SILVER CREEK WATER CORPORATION
SCHEDULE OF RATES AND CHARGES
APPROVED JUNE 5, 1985 (CAUSE NO. 37734)

APPROVED
PER CONFERENCE MINUTES

FEB 07 2007

Indiana Utility Regulatory Commission

(f) Membership Fee

A membership fee of \$100.00 shall be paid in addition to the connection charge, upon application for the membership in this corporation. The membership is refundable and shall be transferable only upon the books of the corporation's secretary.

(g) Reconnection Charge \$45.00

When the service is turned off for nonpayment of bill, or for any reason beyond the control of the corporation a reestablishment of service is required by any member, this charge will be made by the corporation for discontinuance and, if requested by the member, reestablishment of service. This charge is for services during the period of 8:00 a.m. to 4:30 p.m. weekdays. This charge, together with any arrears due, must be received before 4:30 p.m. to restore service the same business day.

(h) Reconnection Surcharge \$10.00

This charge will be made in addition to the \$45.00 reconnection charge for reestablishment of service on Saturday, Sunday, holidays and before 8:00 a.m. or after 4:30 p.m. on weekdays.

(i) Reinstallation/ Lock Surcharge \$44.00

When a meter has been removed or locked following service disconnection due to unauthorized use of the service and/or meter by a member, there shall be assessed a surcharge for the removal or locking and reinstallation of the meter. This charge as well as any costs for materials needed for repairs shall be in addition to the applicable reconnection charge and/or reconnection surcharge.

(j) General Service Charge \$44.00

This charge will be made for any trip to the members premises at their request for conditions on the members responsibility side of the meter during the period of 8:00 a.m. to 4:30 p.m. weekdays.

(k) General Service Surcharge \$10.00

This charge will be made in addition to the \$45.00 general service charge for such service on Saturday, Sunday, holidays, and before 8:00 a.m. or after 4:30 p.m. on weekdays.

SILVER CREEK WATER CORPORATION

APPROVED
PER CONFERENCE MINUTES

SCHEDULE OF RATES AND CHARGES
APPROVED JUNE 5, 1985 (CAUSE NO. 37734)

FEB 07 2007

(l) Collection and Deferred Payment Charges

Indiana Utility Regulatory Commission

All bills for water services not paid within seventeen (17) days from the due date thereof, as stated in such bills, shall be subject to the collection or deferred payment charge of ten percent (10%) on the first \$3.00 and three percent (3%) on the excess over \$3.00.

(m) Returned Check/ Drafting Charge

\$18.00

This charge will be made for each instance that a check or bank drafting issued in payment is returned to the corporation by the depository bank, such check or drafting not having been honored by the bank for any reason.

(n) Postage Charge-Delinquent Accounts

At any time a delinquent billing for water services is required to be mailed, an additional charge of twenty-five cents (\$.25) shall be made for postage.

(o) Rates Applicable to All Users

The rates herein set out shall apply to all users and/or members, regardless of prior and existing contracts calling for different rates whether lower or higher.

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

\$1.76 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 _____

APPROVED FOR USE ON AND AFTER _____.

SILVER CREEK WATER CORPORATION

SCHEDULE OF RATES AND CHARGES

APPROVED _____, 2009, (Cause No.)

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	\$0.59 per 1,000 Gallons
Previous Water Tracking Rate	<u>1.17</u> per 1,000 Gallons
Total Water Tracking Rate	<u>\$1.76</u> per 1,000 Gallons

Inclusive of the following tracking factor:

\$1.76 per 1,000 gallons approved _____.

APPENDIX B

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,
PORTER & SOUTH HAVEN)

RICHMOND
SEYMOUR
SHELBYVILLE

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

SULLIVAN
SUMMITVILLE

WABASH
WABASH VALLEY
(TERRE HAUTE & FARMERSBURG)
WARSAW

WAVELAND
WEST LAFAYETTE
WINCHESTER

ISSUED:

Pursuant to order of Indiana Utility Regulatory
Commission approved April 30, 2010
In Cause No. 43680. **ISSUED PURSUANT TO**

43680
APR 30 2010

Date
Indiana Utility Regulatory Commission

Date Approved
By Tariff Division of Engineering
Division of IURC

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

RECEIVED:

MAY 13 2010

INDIANA UTILITY
REGULATORY COMMISSION

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 and Waveland

Area Two Group includes: Mooresville, Wabash, Warsaw, West Lafayette and Winchester

Area One Group:

	Hundred Cubic Feet	Rate Per 100 Cubic Feet *	Thousand Gallons	Rate Per Thousand Gallons*
For the first	20	\$ 3.4770	15	\$ 4.6360
For the next	4,980	2.4267	3,735	3.2356
For all over	5,000	1.3343	3,750	1.7791

Area Two Group:

For the first	20	\$ 1.9784	15	\$ 2.6379
For the next	4,980	1.3343	3,735	1.7791
For all over	5,000	0.7546	3,750	1.0061

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	\$ 3.4770	30	\$ 4.6360
For the next	9,960	2.4267	7,470	3.2356
For all over	10,000	1.3343	7,500	1.7791

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

Note: Unless specified rates are for all areas.

Issued: May 3, 2010
 ISSUED PURSUANT TO

43680
 J 2010

Date
 Indiana Utility Regulatory Commission

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

Effective: May 3, 2010

EFFECTIVE:

MAY 03 2010

INDIANA UTILITY
 REGULATORY COMMISSION

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"	\$ 13.20	\$ 19.45
3/4"	16.32	25.70
1"	22.57	38.20
1-1/2"	38.20	69.45
2"	56.95	106.95
3"	100.70	194.46
4"	163.21	319.47
6"	319.47	631.99
8"	506.99	1,007.03
10"	819.51	1,632.08
12"	1,350.81	2,694.65

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

Note: Unless specified rates are for all areas.

Issued: May 3, 2010
 ISSUED PURSUANT TO

43680 2010

Date
 Indiana Utility Regulatory Commission

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

Effective: May 3, 2010

EFFECTIVE:

MAY 03 2010

INDIANA UTILITY
 REGULATORY COMMISSION

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 Cubic Feet*</u>	<u>Rate Per Thousand Gallons*</u>
All Usage	\$ 1.6103	\$ 2.1471

* 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: May 3, 2010
ISSUED PURSUANT TO

43680
- 2010

Date
Indiana Utility Regulatory Commission

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

Effective: May 3, 2010

EFFECTIVE:

MAY 03 2010

INDIANA UTILITY
REGULATORY COMMISSION

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	\$ 7.78
2-1/2" Diameter	12.13
3" Diameter	17.50
4" Diameter	31.11
6" Diameter	69.99
8" Diameter	124.43
10" Diameter	194.42
12" Diameter	279.97

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 - \$35.00

Note: Unless specified rates are for all areas.

Issued: May 3, 2010
ISSUED PURSUANT TO

43680
MAY 3 2010

Date
Indiana Utility Regulatory Commission

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

Effective: May 3, 2010

EFFECTIVE

MAY 03 2010

INDIANA UTILITY
REGULATORY COMMISSION

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 13 (Northwest), Rules and Regulations Governing Water Main Extensions III (Mooresville, Warsaw, Winchester and West Lafayette) and Rule 23.6 (all other areas). 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.

GARY PROJECT SURCHARGE (effective for 10-years following I.U.R.C. approval on 10/31/01)

The location of the Gary Project in Gary, Indiana, is described in the State of Indiana Drinking Water Revolving Loan Program Financial Assistance Agreement dated June 15, 2001 between the State of Indiana acting through the State Budget Agency and Indiana-American.

In addition to all other applicable rates and charges, a \$10.00 per month surcharge shall be collected from each general water service customer, residential customer or in the case of master metered apartments and trailer parks, household equivalents receiving water from the Gary Project. For each customer the surcharge shall commence the first month after connection and shall terminate three years thereafter. In the event a customer is master metered for multiple households, the surcharge shall be calculated on the basis of the number of residential households receiving water service through any such master meter (i.e. trailer parks and apartment buildings.)

Issued: May 3, 2010
ISSUED PURSUANT TO

43680

Date _____
Indiana Utility Regulatory Commission

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

Effective: May 3, 2010

EFFECTIVE:

MAY 03 2010

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 the volumetric rates and metered service charges billed. Changes to the DSIC shall be occasioned by filings in accordance with Indiana Code Chapter 8-1-31.

DSIC Percentage Rate

All Water Groups
0.00 %

Issued: May 3, 2010
ISSUED PURSUANT TO

43680

Date
Indiana Utility Regulatory Commission

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

Effective: May 3, 2010

EFFECTIVE

MAY 03 2010

INDIANA UTILITY
REGULATORY COMMISSION

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)

Alan J. DeBoy

Issued: May 3, 2010

Effective: May 3, 2010

ISSUED PURSUANT TO

43680

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

EFFECTIVE

MAY 03 2010

Date _____
Indiana Utility Regulatory Commission

INDIANA UTILITY REGULATORY COMMISSION

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: \$61.29

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: May 3, 2010

Effective: May 3, 2010

ISSUED PURSUANT TO

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

43680

Date _____
Indiana Utility Regulatory Commission

EFFECTIVE

MAY 03 2010

INDIANA UTILITY REGULATORY COMMISSION

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,
PORTER & SOUTH HAVEN)
RICHMOND
SEYMOUR
SHELBYVILLE

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

SULLIVAN
SUMMITVILLE

WABASH
WABASH VALLEY
(TERRE HAUTE & FARMERSBURG)
WARSAW

WAVELAND
WEST LAFAYETTE
WINCHESTER

ISSUED:

Pursuant to order of Indiana Utility Regulatory
Commission approved April 30, 2010
in Cause No. 43680

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

43680

Date _____
Indiana Utility Regulatory Commission

EFFECTIVE:

MAY 03 2010

INDIANA UTILITY
REGULATORY COMMISSION

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 Customer Charges 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 \$20.22 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 Customer and Demand Charges specified above, each Standby Customer shall pay a usage rate of \$1.49 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: May 3, 2010

Effective: May 3, 2010

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

ISSUED PURSUANT TO

43680

Date _____
Indiana Utility Regulatory Commission

EFFECTIVE
MAY 03 2010
INDIANA UTILITY
REGULATORY COMMISSION

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: May 3, 2010

Effective: May 3, 2010

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

ISSUED PURSUANT TO

43680

Date _____
Indiana Utility Regulatory Commission

EFFECTIVE

MAY 03 2010

UTILITY

APPENDIX C

EXHIBIT 1

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES

TO THE INDIANA UTILITY REGULATORY COMMISSION:

1. SILVER CREEK WATER CORPORATION, under and pursuant to the Indiana Utility Regulatory Commission Act, as amended, hereby files with the Indiana Utility Regulatory Commission, an increase in its schedule of rates for water sold in the amount of \$0.05 per 1,000 gallons.
2. The accompanying changes in the schedule of rates are based solely upon the change in the cost of water purchased by this utility computed in accordance with 170 IAC 6-5-1.
3. All of the matters and facts stated herein and in the attached exhibits are true and correct. Unless disapproved or temporarily postponed, the rate changes shall take effect for the next practical consumption period following final approval by the Commission.

SILVER CREEK WATER CORPORATION

By: _____
Executive Officer

STATE OF INDIANA)
) SS:
COUNTY OF CLARK)

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 is an officer of the _____; that he has read the matters and facts stated above, and in all exhibits attached hereto, and that the same are true; that he is duly authorized to execute this instrument for and on behalf of the applicant herein.

Notary Public

My Commission Expires: _____

Schedule of Water Purchased and Sales

(1)		(2)	(3)
Month	Year	Gallons Purchased From Supplier	Gallons Sold To Customer
April	2008	37,725,000	31,754,600
May	2008	37,359,000	35,746,100
June	2008	45,943,500	38,514,400
July	2008	49,743,000	53,121,700
August	2008	64,489,500	56,478,800
September	2008	61,300,500	60,946,200
October	2008	61,089,750	54,347,800
November	2008	51,039,000	39,122,800
December	2008	40,869,000	35,432,200
January	2009	35,667,750	34,155,300
February	2009	45,003,750	36,836,100
March	2009	38,409,000	33,843,200
Totals		<u>568,638,750</u>	<u>510,299,200</u>

EXHIBIT 3

COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED
DUE TO CHANGE IN RATE

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 COMPANY, INC.
 Effective Date of Rate/Supplier Change: PENDING Authority - IURC Cause No: 42351 DSIC - 5
 Based Upon Water Purchased for Twelve Months Ended: FEBRUARY 28, 2009

Rate Component	(1)	(2)	(3)	(4)	(5)	(6)
<u>Supplier's Rates</u>						
					<u>Annual Cost of Wholesale Water Purchased</u>	
					<u>At Rates Effective Immediately Prior to Change</u>	<u>At Changed Rate</u>

Service Charge:						
Meter Size (1-4")	\$ 282.18/mo.	No change	N/A	\$ 3,386.16	\$ 3,386.16	
Meter Size (2-6")	\$ 564.38/mo.	No change	N/A	\$ 13,545.12	\$ 13,545.12	
Meter Size (1-10")	\$1,467.38/mo.	No change	N/A	\$ 17,608.56	\$ 17,608.56	

Gallonnage Charge:						
First						
Next						
Next						
Next						
Next						
Over						
All Usage	\$1.5197		568,638,750	\$864,160.31	\$ 864,160.31	
Total Service Charge & Water Charge				\$898,700.15	\$ 898,700.15	
DSIC Charge	2.49%			22,377.64	44,845.14	
Total Cost of Water Purchased				\$921,077.79	\$ 943,545.29	

EXHIBIT 4

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

1. Cost of Purchases from Exhibit 3, Column 6	New Costs	\$ 943,545.29
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	<u>921,077.79</u>
3. Increased Purchased Water Cost: (1) - (2)		22,467.50
4. Increase in Gross Receipts Taxes and Other Similar Revenue Based Tax Charges		<u>.00</u>
5. Increased Revenue Requirements: (3) + (4)		22,467.50
6. Total Metered <u>Water Sales</u> : (in Gallons) From Exhibit 2, Column (3)		<u>510,299.200</u>
7. Tracking Factor: (5) ÷ (6)		<u>\$ 0.05</u>

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES
BY

SILVER CREEK WATER CORPORATION

Notice is hereby given that SILVER CREEK WATER CORPORATION, under and pursuant to the Indiana Utility Regulatory Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an increase in the schedule of rates and charges for water sold by its water utility in the amount of a \$0.05 per 1,000 gallons 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 changes shall apply for the next practical consumption period following final approval by the Commission.

SILVER CREEK WATER CORPORATION

By: _____
Executive Officer

APPENDIX D

Customer Account Information

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

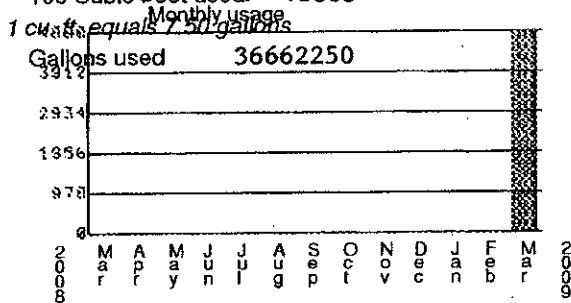
Billing Period & Meter Information

Billing Date: Mar 23, 2009
 Billing Period: Feb 17 to Mar 18 (29 days)
 Next reading on/about: Apr 17, 2009
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070022749A is a 4-inch meter.
 Present-actual 1
 Last-actual 1
 Meter Number 070022872N is a 6-inch meter.
 Present-actual 813185
 Last-actual 764398
 Meter Number 009512103B is a 10-inch meter.
 Present-actual 18369
 Last-actual 18368
 Meter Number 070041633A is a 6-inch meter.
 Present-actual 420820
 Last-actual 420725

Water Usage Comparison



Billing Summary

-----Prior Balance-----	
Balance from last bill	\$62,774.88
Payments as of Mar 23, 2009. Thanks!	-62,774.88
Total prior balance, Mar 23, 2009	.00
-----Current Water Charges-----	
Customer Service Charge	2,535.93
Water Charge (\$1.139800x 48,883.00)	55,716.84
Total water charges, Mar 23, 2009	58,252.77
-----Other Current Charges-----	
Distrib System Improv Charge	28.10
Distrib System Improv Charge	28.01
Distrib System Improv Charge	1,394.38
Total other charges, Mar 23, 2009	1,450.49
-----Total Current Charges-----	\$59,703.26
-----TOTAL AMOUNT DUE-----	\$59,703.26

RECEIVED
 MAR 25 2009
 BY:

Messages from Indiana American Water

*If payment is not received by the due date, a penalty of 10.0% will be assessed on your current sewer, sewer surcharges, and trash charges.
 *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. A service fee will apply.

PAID
 MAR 23 2009
 BY: CK # 14416

(610.000)

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us on the Internet at: www.indiana-american.com

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: Apr 23, 2009
 Billing Period: Mar 18 to Apr 17 (30 days)
 Next reading on/about: May 18, 2009
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070022749A is a 4-inch meter.

Present-actual 1
 Last-actual 1

Meter Number 070022872N is a 6-inch meter.

Present-actual 864387
 Last-actual 813185

Meter Number 009512103B is a 10-inch meter.

Present-actual 18369
 Last-actual 18369

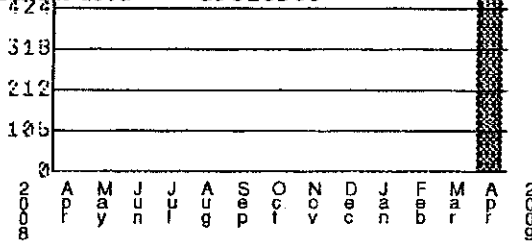
Meter Number 070041633A is a 6-inch meter.

Present-actual 422440
 Last-actual 420820

Water Usage Comparison

100 Cubic Feet Used = 32022
 Monthly usage

1 cfs equals 7.50 gallons
 Gallons used 39616500



Billing Summary

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

Balance from last bill
 Payments as of Apr 23, 2009. Thanks!
 Total prior balance, Apr 23, 2009

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

Customer Service Charge
 Water Charge (\$1.139800x 47,539.80)
 Water Charge (\$1.139800x 5,282.20)
 Total Use Billed 52,822.00

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

Distrib System Improv Charge
 Distrib System Improv Charge
 Distrib System Improv Charge
 Distrib System Improv Charge
 Total other charges, Apr 23, 2009

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

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

\$59,703.26
<u>-59,703.26</u>
.00
2,878.32
54,185.86
<u>6,020.65</u>
63,084.83
38.74
32.88
1,355.55
<u>313.33</u>
1,740.50
\$64,825.33
\$64,825.33

Messages from Indiana American Water

*If payment is not received by the due date, a penalty of 10.0% will be assessed on your current sewer, sewer surcharges, and trash charges.
 *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. A service fee will apply.

APR 23 2009

PAID
 APR 23 2009
 BY: CK #14538

(610-000)

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us on the Internet at: www.indiana-american.com

003619/003619 PCHD5P TAT10 1

43 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 28, 2009
 Billing Period: Apr 17 to May 22 (35 days)
 Next reading on/about: Jun 17, 2009
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070022749A is a 4-inch meter.

Present-actual 1
 Last-actual 1

Meter Number 070022872N is a 6-inch meter.

Present-actual 932520
 Last-actual 864387

Meter Number 009512103B is a 10-inch meter.

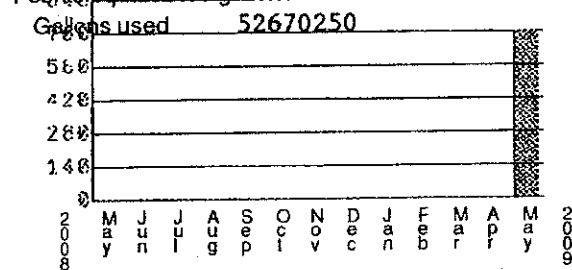
Present-actual 18369
 Last-actual 18369

Meter Number 070041633A is a 6-inch meter.

Present-actual 424534
 Last-actual 422440

Water Usage Comparison

100 Cubic Feet Used = 7.5 Gallons



Billing Summary

Prior Balance

Balance from last bill
 Payments as of May 28, 2009. Thanks!
 Total prior balance, May 28, 2009

\$64,825.33
 -64,825.33
 .00

Current Water Charges

Customer Service Charge
 Water Charge (\$1.139800x 70,227.00)
 Total water charges, May 28, 2009

2,878.32
 80,044.73
 82,923.05

Other Current Charges

Distrib System Improv Charge
 Distrib System Improv Charge
 Distrib System Improv Charge
 Total other charges, May 28, 2009

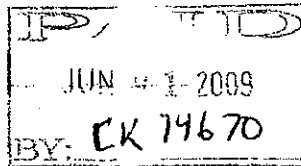
58.46
 76.01
 4,160.93
 4,295.40

Total Current Charges

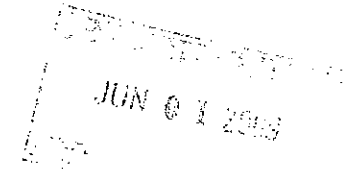
\$87,218.45

TOTAL AMOUNT DUE

\$87,218.45



610-060



Messages from Indiana American Water

*If payment is not received by the due date, a penalty of 10.0% will be assessed on your current sewer, sewer surcharges, and trash charges.
 *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. A service fee will apply.
 * On April 30, 2009, Indiana American Water filed a request with the Indiana Utility Regulatory Commission (IURC) that, if approved as requested, would change rates for service in all of the company's operating districts. For more information, please visit www.indianaamwater.com or call the Customer Service Center.

001285/001285 PCHNES TAB02 123

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us on the Internet at: www.indiana-american.com

RAW100AW448IAM1281

K5MA3 K5MA3 K5MA3 K5M3E 7843

Customer Account Information

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

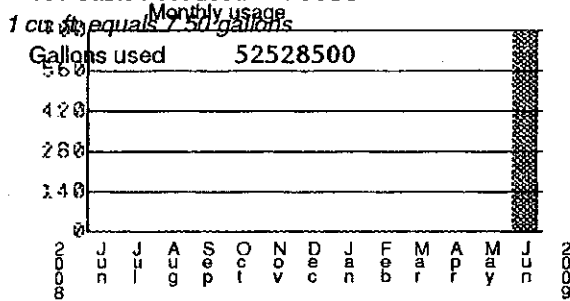
Billing Period & Meter Information

Billing Date: Jun 29, 2009
 Billing Period: May 20 to Jun 23 (34 days)
 Next reading on/about: Jul 17, 2009
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070022749A is a 4-inch meter.
 Present-actual 1
 Last-actual 1
 Meter Number 070022872N is a 6-inch meter.
 Present-actual 994188
 Last-actual 932520
 Meter Number 009512103B is a 10-inch meter.
 Present-actual 18369
 Last-actual 18369
 Meter Number 070041633A is a 6-inch meter.
 Present-actual 432904
 Last-actual 424534

Water Usage Comparison



Billing Summary

-----Prior Balance-----	
Balance from last bill	\$87,218.45
Payments as of Jun 29, 2009. Thanks!	-87,218.45
Total prior balance, Jun 29, 2009	.00
-----Current Water Charges-----	
Customer Service Charge	2,878.32
Water Charge (\$1.139800x 70,038.00)	79,829.31
Total water charges, Jun 29, 2009	82,707.63
-----Other Current Charges-----	
Distrib System Improv Charge	138.78
Distrib System Improv Charge	2,628.19
Distrib System Improv Charge	1,642.02
Total other charges, Jun 29, 2009	4,408.99
-----Total Current Charges-----	\$87,116.62
-----TOTAL AMOUNT DUE-----	\$87,116.62

PAID
 JUL 9 2009
 CR 14810

(610.000)

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.
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Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us on the Internet at: www.indiana-american.com

000777/000777 PCHW6X TMB03 1

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 29, 2009
Billing Period: Jun 19 to Jul 24 (35 days)
Next reading on/about: Aug 18, 2009
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070022749A is a 4-inch meter.

Present-actual 1
Last-actual 1

Meter Number 070022872N is a 6-inch meter.

Present-actual 53217
Last-actual 994188

Meter Number 009512103B is a 10-inch meter.

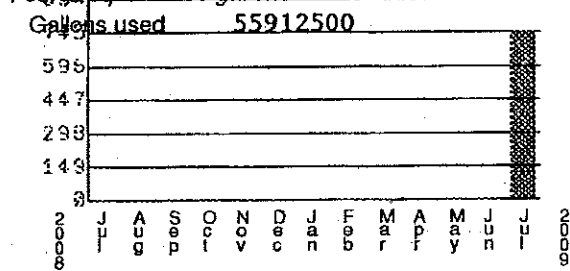
Present-actual 18368
Last-actual 18368

Meter Number 070041633A is a 6-inch meter.

Present-actual 448425
Last-actual 432904

Water Usage Comparison

100 Cubic Feet Equals 7.50 Gallons



Billing Summary

-----Prior Balance-----
Balance from last bill
Payments as of Jul 29, 2009. Thanks!
Total prior balance, Jul 29, 2009

-----Adjustments-----
Misread - Adj OWU
Dist Sys Improv - Adj OWU
Total adjustments, Jul 29, 2009

-----Current Water Charges-----
Customer Service Charge
Water Charge (\$1.139800x 74,550.00)
Total water charges, Jul 29, 2009

-----Other Current Charges-----
Distrib System Improv Charge
Distrib System Improv Charge
Distrib System Improv Charge
Total other charges, Jul 29, 2009

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

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

\$87,116.62
<u>-87,116.62</u>
.00
-1.14
<u>-.03</u>
-1.17
2,878.32
<u>84,972.09</u>
87,850.41
63.10
82.03
<u>4,765.71</u>
4,910.84
\$92,760.08
\$92,760.08

JUL 31 2009

Messages from Indiana American Water

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PAID
AUG 3 2009
BY: CR 14929

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us on the Internet at: www.indiana-american.com

003304/003304 PCJ44Z TMB04 1

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 21, 2009
 Billing Period: Jul 20 to Aug 18 (29 days)
 Next reading on/about: Sep 17, 2009
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070022749A is a 4-inch meter.

Present-actual 1
 Last-actual 1

Meter Number 070022872N is a 6-inch meter.

Present-actual 96316
 Last-actual 53217

Meter Number 009512103B is a 10-inch meter.

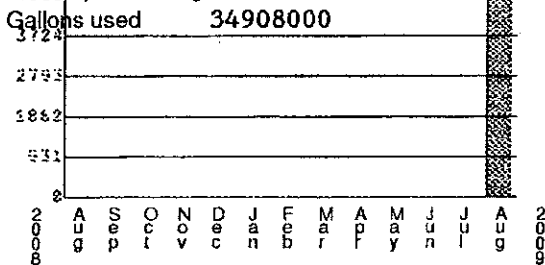
Present-actual 18368
 Last-actual 18368

Meter Number 070041633A is a 6-inch meter.

Present-actual 451870
 Last-actual 448425

Water Usage Comparison

1 cubic foot equals 7.5 gallons



Billing Summary

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

Balance from last bill
 Payments as of Aug 21, 2009. Thanks!
 Total prior balance, Aug 21, 2009

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

Customer Service Charge
 Water Charge (\$1.139800x 46,544.00)
 Total water charges, Aug 21, 2009

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

Distrib System Improv Charge
 Distrib System Improv Charge
 Distrib System Improv Charge
 Total other charges, Aug 21, 2009

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

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

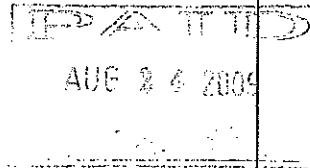
\$92,760.08
-92,760.08
 .00

2,878.32
53,050.85
 55,929.17

63.10
 82.03
2,981.32
 3,126.45

\$59,055.62

\$59,055.62



(610.000)

Messages from Indiana American Water

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003685/003685 PCJA72 TMB03 1

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us on the Internet at: www.indiana-american.com

RAW100

K5MA3 K5MA3 K5MA3 K5M3E 4237

Customer Account Information

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

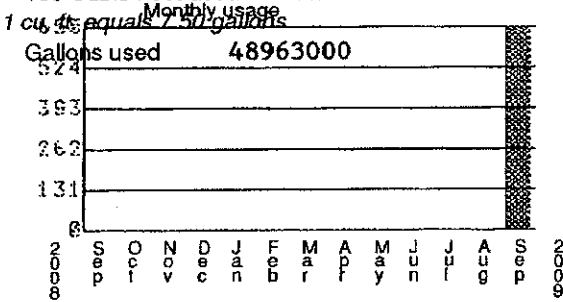
Billing Period & Meter Information

Billing Date: Sep 25, 2009
 Billing Period: Aug 18 to Sep 16 (29 days)
 Next reading on/about: Oct 16, 2009
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070022749A is a 4-inch meter.
 Present-actual 1
 Last-actual 1
 Meter Number 070022872N is a 6-inch meter.
 Present-estimate 149389
 Last-actual 96316
 Meter Number 009512103B is a 10-inch meter.
 Present-actual 18369
 Last-actual 18368
 Meter Number 070041633A is a 6-inch meter.
 Present-actual 464080
 Last-actual 451870

Water Usage Comparison



Billing Summary

-----Prior Balance-----	
Balance from last bill	\$59,055.62
Payments as of Sep 25, 2009. Thanks!	-59,055.62
Total prior balance, Sep 25, 2009	.00
-----Current Water Charges-----	
Customer Service Charge	2,878.32
Water Charge (\$1.139800x 65,284.00)	74,410.70
Total water charges, Sep 25, 2009	77,289.02
-----Other Current Charges-----	
Distrib System Improv Charge	63.10
Distrib System Improv Charge	82.03
Distrib System Improv Charge	4,175.33
Total other charges, Sep 25, 2009	4,320.46
-----Total Current Charges-----	
	\$81,609.48
-----TOTAL AMOUNT DUE-----	
	\$81,609.48

RECEIVED
 SEP 28 2009
 BY: _____

PAID
 SEP 29 2009
 BY: _____

(610-ccc)

Messages from Indiana American Water

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001962/001962 PCJ/M0 TMB04 1

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us on the Internet at: www.indiana-american.com

RAW100

K5MA3 K5MA3 K5MA3 K5M3E 3571

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 20, 2009
 Billing Period: Sep 16 to Oct 16 (30 days)
 Next reading on/about: Nov 16, 2009
 Rate Type: Sales For Resale

Meter readings in current billing period:
 Meter Number 070022749A is a 4-inch meter.

Present-actual 1
 Last-actual 1

Meter Number 070022872N is a 6-inch meter.

Present-actual 206052
 Last-actual 149389

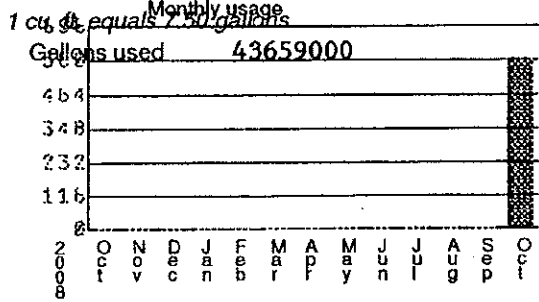
Meter Number 009512103B is a 10-inch meter.

Present-actual 18369
 Last-actual 18369

Meter Number 070041633A is a 6-inch meter.

Present-actual 465629
 Last-actual 464080

Water Usage Comparison



Billing Summary

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

Balance from last bill
 Payments as of Oct 20, 2009. Thanks!
 Total prior balance, Oct 20, 2009

\$81,609.48
-81,609.48
 .00

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

Customer Service Charge
 Water Charge (\$1.139800x 58,212.00)
 Total water charges, Oct 20, 2009

2,878.32
66,350.04
 69,228.36

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

Distrib System Improv Charge
 Distrib System Improv Charge
 Distrib System Improv Charge
 Total other charges, Oct 20, 2009

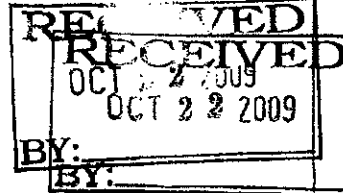
63.10
 82.03
3,724.74
 3,869.87

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

\$73,098.23

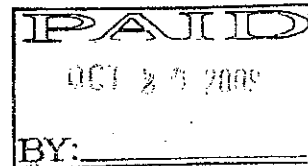
-----TOTAL AMOUNT DUE-----

\$73,098.23



Messages from Indiana American Water

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(610000)

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us on the Internet at: www.indiana-american.com

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: Nov 25, 2009
 Billing Period: Oct 16 to Nov 18 (33 days)
 Next reading on/about: Dec 15, 2009
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070022749A is a 4-inch meter.

Present-actual 1
 Last-actual 1

Meter Number 070022872N is a 6-inch meter.

Present-actual 258857
 Last-actual 206052

Meter Number 009512103B is a 10-inch meter.

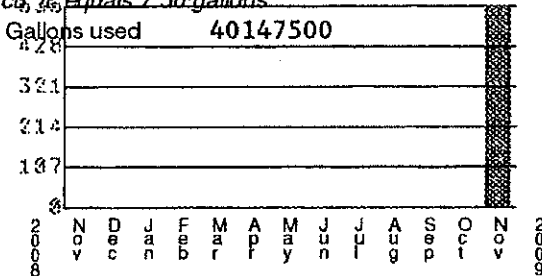
Present-actual 18369
 Last-actual 18369

Meter Number 070041633A is a 6-inch meter.

Present-actual 466354
 Last-actual 465629

Water Usage Comparison

100 Cubic Feet Used
 Monthly usage
 1 cu. ft. equals 7.50 gallons
 Gallons used 40147500



Billing Summary

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

Balance from last bill
 Payments as of Nov 25, 2009. Thanks!
Total prior balance, Nov 25, 2009

\$73,098.23
-73,098.23
 .00

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

Customer Service Charge
 Water Charge (\$1.139800x 53,530.00)
Total water charges, Nov 25, 2009

2,878.32
61,013.49
 63,891.81

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

Distrib System Improv Charge
 Distrib System Improv Charge
 Distrib System Improv Charge
Total other charges, Nov 25, 2009

63.10
 82.03
3,426.43
 3,571.56

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

\$67,463.37

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

\$67,463.37

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 BY: _____

Messages from Indiana American Water

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PAID
 NOV 30 2009
 BY: _____

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us on the Internet at: www.indiana-american.com

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 18, 2009
 Billing Period: Nov 18 to Dec 15 (27 days)
 Next reading on/about: Jan 18, 2010
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070022749A is a 4-inch meter.

Present-actual 1
 Last-actual 1

Meter Number 070022872N is a 6-inch meter.

Present-actual 302274
 Last-actual 258857

Meter Number 009512103B is a 10-inch meter.

Present-actual 18369
 Last-actual 18369

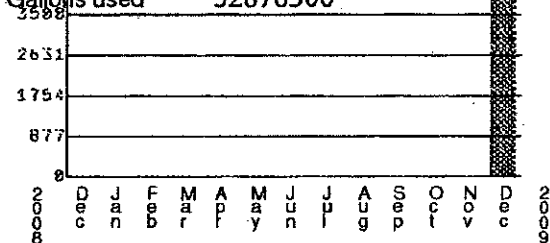
Meter Number 070041633A is a 6-inch meter.

Present-actual 466775
 Last-actual 466354

Water Usage Comparison

100 Cubic Feet used 4585

1 cu. ft. equals 7.50 gallons



Billing Summary

-----Prior Balance-----
 Balance from last bill
 Payments as of Dec 18, 2009. Thanks!
 Total prior balance, Dec 18, 2009

-----Current Water Charges-----
 Customer Service Charge
 Water Charge (\$1.139800x 43,838.00)
 Total water charges, Dec 18, 2009

-----Other Current Charges-----
 Distrib System Improv Charge
 Distrib System Improv Charge
 Distrib System Improv Charge
 Total other charges, Dec 18, 2009

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

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

\$67,463.37
-67,463.37
.00
2,878.32
49,966.55
52,844.87
63.10
82.03
2,808.90
2,954.03
\$55,798.90
\$55,798.90

Messages from Indiana American Water

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RECEIVED
 DEC 21 2009
 BY:

IPATD
 DEC 21 2009
 BY: CRISS Z6
 (610-000)

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us on the Internet at: www.indiana-american.com

001960/001960 PCK4U4 TMB04 1

RAW100

K5MA3 K5MA3 K5MA3 K5M3E 9365

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 21, 2010
Billing Period: Dec 15 to Jan 18 (34 days)
Next reading on/about: Feb 12, 2010
Rate Type: Sales For Resale

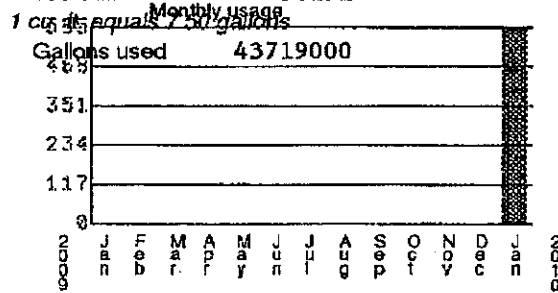
Meter readings in current billing period:

Meter Number 070022749A is a 4-inch meter.
Present-actual 1
Last-actual 1
Meter Number 070022872N is a 6-inch meter.
Present-actual 360476
Last-actual 302274
Meter Number 009512103B is a 10-inch meter.
Present-actual 18369
Last-actual 18369
Meter Number 070041633A is a 6-inch meter.
Present-actual 466865
Last-actual 466775

Billing Summary

-----Prior Balance-----	
Balance from last bill	\$55,798.90
Payments as of Jan 21, 2010. Thanks!	-55,798.90
Total prior balance, Jan 21, 2010	.00
-----Current Water Charges-----	
Customer Service Charge	2,878.32
Water Charge (\$1.139800x 58,292.00)	66,441.22
Total water charges, Jan 21, 2010	69,319.54
-----Other Current Charges-----	
Distrib System Improv Charge	63.10
Distrib System Improv Charge	82.03
Distrib System Improv Charge	3,729.84
Total other charges, Jan 21, 2010	3,874.97
-----Total Current Charges-----	\$73,194.51
-----TOTAL AMOUNT DUE-----	\$73,194.51

Water Usage Comparison



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JAN 25 2010
BY:

Messages from Indiana American Water

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(610.000)
PAID
JAN 25 2010
BY: CR15452

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us on the Internet at: www.indiana-american.com

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 18, 2010
Billing Period: Jan 18 to Feb 12 (25 days)
Next reading on/about: Mar 15, 2010
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070022749A is a 4-inch meter.

Present-actual 1
Last-actual 1

Meter Number 070022872N is a 6-inch meter.

Present-actual 401428
Last-actual 360476

Meter Number 009512103B is a 10-inch meter.

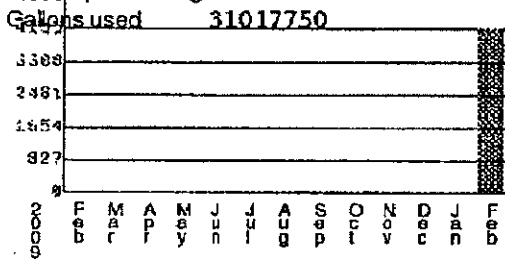
Present-actual 18369
Last-actual 18369

Meter Number 070041633A is a 6-inch meter.

Present-actual 467270
Last-actual 466865

Water Usage Comparison

100 Cubic Feet equals 7.5 gallons
1 cfd equals 2.5 cfs



Billing Summary

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

Balance from last bill \$73,194.51
Payments as of Feb 18, 2010. Thanks! -73,194.51
Total prior balance, Feb 18, 2010 .00

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

Customer Service Charge 2,878.32
Water Charge (\$1.139800x 41,357.00) 47,138.71
Total water charges, Feb 18, 2010 50,017.03

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

Distrib System Improv Charge 63.10
Distrib System Improv Charge 82.03
Distrib System Improv Charge 2,650.83
Total other charges, Feb 18, 2010 2,795.96

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

\$52,812.99

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

\$52,812.99

RECEIVED
FEB 22 2010
BY: _____

Messages from Indiana American Water

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To Sharon
MARTIN ZPS

PAID
FEB 22 2010
BY: CR 15742

(610-000)

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us on the Internet at: www.indiana-american.com

001803001803 PCKJJE TMB04 1

**SILVER CREEK WATER CORP.
WATER TRACKING CHART**

Monthly	Actual Usage Billed	Total Accounts Billed	Edit Info taken from
Mar-09	29,769.70	6276	Apr-09
Apr-09	36,371.00	6284	May-09
May-09	38,479.60	6293	Jun-09
Jun-09	46,315.20	6293	Jul-09
Jul-09	44,729.90	6311	Aug-09
Aug-09	42,919.40	6315	Sep-09
Sep-09	46,485.10	6319	Oct-09
Oct-09	34,519.70	6326	Nov-09
Nov-09	33,376.00	6336	Dec-09
Dec-09	35,279.90	6325	Jan-10
Jan-10	34,326.20	6335	Feb-10
Feb-10	<u>32,957.80</u>	6337	Mar-10
Total	<u>455,529.50</u>		

