

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

July 3, 2012

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, as reflected in the supplier's Schedule of Rates and Tariffs approved under Cause No. 44022. 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 6/15/12 (Appendix A, B, and C respectively). Indiana American Water Company, Inc.'s invoices and Silver Creek Water Corporation's gallons sold to customers are presented in Appendix D.

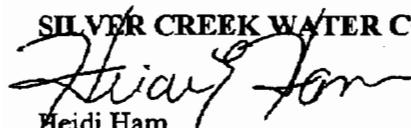
The Corporation published legal notice to customers regarding the increase in wholesale water cost tracker which was based on the supplier's Schedule of Rates and Tariffs submitted on May 20, 2011. Subsequent to the publication the supplier submitted and received approval, on 6/15/12, to implement the Schedule of Rates and Tariffs as reflected in Appendix C. Copies of the published legal notice and proof of publication, Appendix E, reflects the required tracking factor, \$0.43, based on the supplier's initial documents filed under Cause No. 44022. The Corporation's water tracker application, Appendix A, was prepared based on the supplier's approved Schedule of Rates and Tariff which reflects a required \$0.35 water tracking factor.

Please notify us or our rate consultants, Ben Foley 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

APPENDIX A

Water Tracker Application

Exhibit 1 – 5

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

SCHEDULE OF WATER PURCHASES AND SALES

| (1) | (2) | (3) |
|--------------|---------------------------------------|------------------------------|
| | (1,000 Gallons) | |
| Month / Year | Gallons Purchased from Supplier | Gallons Sold to Customers |
| June 2011 | 63,236.25 | 33,487.30 |
| July 2011 | 48,317.25 | 52,304.00 |
| Aug 2011 | 64,111.50 | 52,900.10 |
| Sept 2011 | 41,891.25 | 53,472.80 |
| Oct 2011 | 38,831.25 | 48,956.70 |
| Nov 2011 | 39,274.50 | 38,413.60 |
| Dec 2011 | 46,338.75 | 35,469.90 |
| Jan 2012 | 30,897.00 | 32,922.60 |
| Feb 2012 | 34,842.00 | 34,540.90 |
| March 2012 | 35,934.75 | 33,459.20 |
| April 2012 | 38,417.25 | 30,295.20 |
| May 2012 | 52,611.75 | 35,962.90 |
| Totals | <u>534,703.50</u> | <u>482,185.20</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 7/15/12 Authority - IURC Cause No: 44022
 Based Upon Water Purchased for Twelve Months Ended: May 2012

| (1) | (2) | (3) | (4) | (5) | (6) |
|-------------------------------------|------------------------------------|-------------------------|---|---|------------------------|
| <u>Rate Component</u> | <u>Supplier's Rates</u> | <u>Supplier's Rates</u> | <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> |
| Service Charge: | | | | | |
| Meter Size (2-6") | \$ 319.47/mo. | \$ 378.74/mo. | N/A | \$ 7,667.28 | \$ 9,089.76 |
| Meter Size (1-10") | \$ 819.51/mo. | \$ 974.15/mo. | N/A | \$ 9,834.12 | \$ 11,689.80 |
| Gallonage Charge: | | | | | |
| First | | | | | |
| Next | | | | | |
| Over | | | | | |
| All Usage | \$2.1471 | \$2.5421 | 534,703.50 | \$1,148,061.88 | \$1,359,269.77 |
| Total Service Charge & Water Charge | | | | 1,165,563.28 | 1,380,049.33 |
| DSIC Charge | 3.16% | 0.00% | | 36,831.80 | 0.00 |
| Subtotal | | | | 1,202,395.88 | 1,380,049.33 |
| | | | | | |
| <u>Rate Component</u> | <u>Prior To Change</u> | <u>Changed Rate</u> | <u>At Rates Effective Purchased Water Gallons (1,000 Gal)</u> | <u>Immediately Prior to Change</u> | <u>At Changed Rate</u> |
| Fire Protection Surcharge: | | | | | |
| Meter Size (2-6") | \$ 190.31/mo. | \$ 0.00/mo. | N/A | \$ 4,567.44 | \$ 0.00 |
| Meter Size (1-10") | \$ 494.69/mo. | \$ 0.00/mo. | N/A | \$ 5,936.28 | \$ 0.00 |
| Total Cost of Water Purchased | | | | <u>\$ 1,212,898.80</u> | <u>\$ 1,380,049.33</u> |

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

| | | |
|--|-------------|-------------------|
| 1. Cost of Purchases from Exhibit 3, Column 6 | New Costs | \$1,380,049.33 |
| 2. Cost of Purchases from Exhibit 3, Column 5 | Prior Costs | \$1,212,898.80 |
| 3. Increased Purchased Water Cost: (1) - (2) | | \$ 167,150.53 |
| 4. Increase in Gross Receipts Taxes and Other Similar Revenue Based Tax Charges | | <u>0.00</u> |
| 5. Increased Revenue Requirements: (3) + (4) | | \$ 167,150.53 |
| 6. Total Metered <u>Water Sales</u> : (in 1,000 Gallons) From Exhibit 2, Column (3) | | <u>482,185.20</u> |
| 7. Tracking Factor: (5) ÷ (6) | | <u>\$ 0.3467</u> |
| Tracking Factor Requested | | <u>\$ 0.35</u> |

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY

Notice is hereby given that on JULY 5, 2012
SILVER CREEK WATER COPORATION, 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 \$ 0.35 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: John Faith

John Faith
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 \$ 2.20 per 1,000 Gallons

(1) Inclusive of the following tracking factor:

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

APPROVED FOR USE ON AND AFTER _____.

SILVER CREEK WATER CORPORATION

SCHEDULE OF RATES AND CHARGES

APPROVED _____, 2012, (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 | \$0.35 per 1,000 Gallons |
| Previous Water Tracking Rate | <u>1.85</u> per 1,000 Gallons |
| Total Water Tracking Rate | <u>\$2.20</u> per 1,000 Gallons |

Inclusive of the following tracking factor:

\$2.20 per 1,000 gallons approved _____.

APPENDIX B

Silver Creek Water Corporation
Existing Tracker Approved 1/5/11

APPROVED BY
CONFERENCE MINUTES

JAN 05 2011

INDIANA UTILITY
REGULATORY COMMISSION

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 \$1.85 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 _____.

APPROVED FOR USE ON AND AFTER _____.

APPENDIX C

Indiana American Water Company, Inc.

Schedule of Rates and Tariff approved 6/15/12

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

INDIANA-AMERICAN WATER COMPANY, INC.
GREENWOOD, INDIANA

SCHEDULES OF RATES AND TARIFFS
IN AND ADJACENT TO

CRAWFORDSVILLE
JOHNSON COUNTY
(FRANKLIN & GREENWOOD)

KOKOMO
MOORESVILLE
MUNCIE
NEWBURGH
NOBLESVILLE

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

RICHMOND
SEYMOUR
SHELBYVILLE

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

SULLIVAN
SUMMITVILLE

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

WAVELAND
WEST LAFAYETTE
WINCHESTER

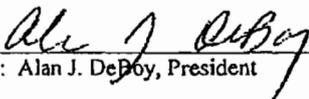
ISSUED:

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

EFFECTIVE:

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

INDIANA-AMERICAN WATER COMPANY, INC.


By: Alan J. DeBoy, President

Date Approved _____
By Tariff Division of Engineering
Division of IURC

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 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:

| | | | | |
|---------------|-------|-----------|-------|-----------|
| 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

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

CLASSIFICATION OF SERVICE
GENERAL WATER SERVICE AND
SALE FOR RESALE

Customer Charge

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

| <u>Size of Meter</u> | <u>Monthly 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

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44022

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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.

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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.

Issued: June 15, 2012

Effective: _____

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JUN 06 2012

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JUN 15 2012

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REGULATORY COMMISSION

CLASSIFICATION OF SERVICE
FIRE SERVICE

PUBLIC FIRE HYDRANTS

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

Monthly surcharge per hydrant: \$61.60 *

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

PUBLIC FIRE PROTECTION 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.

Issued: June 15, 2012

Effective: _____

ISSUED PURSUANT TO

Issued by: Alan J. DeBoy, President
555 E. County Line Road
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JUN 15 2012

Date JUN 06 2012
Indiana Utility Regulatory Commission

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REGULATORY COMMISSION

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

ISSUED PURSUANT TO

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INDIANA UTILITY
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: _____

ISSUED PURSUANT TO

44022

Date JUN 06 2012
Indiana Utility Regulatory Commission

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

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 8 of 9

CLASSIFICATION OF SERVICE

RECONNECTION CHARGE

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

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

INSUFFICIENT FUNDS CHARGE

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

AFTER HOURS SERVICE CHARGE

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

REBATES AND ABATEMENTS

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

Issued: June 15, 2012

Effective: _____

ISSUED PURSUANT TO

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

44022

EFFECTIVE

JUN 15 2012

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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 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: _____

ISSUED PURSUANT TO

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

EFFECTIVE

JUN 15 2012

INDIANA UTILITY
REGULATORY COMMISSION

44022
JUN 06 2012

Date
Indiana Utility Regulatory Commission

I.U.R.C. No. W-19-A
Cancelling All Previously Approved Tariffs
(W-18-A)
Original 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 0.00 %

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

APPENDIX D

12 Monthly Invoices from Indiana American Water
Company, Inc.

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

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 21, 2011
 Billing Period: Jun 06 to Jul 12 (36 days)
 Next reading on/about: Aug 04, 2011
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.

Present-actual 48063
 Last-actual 26311

Meter Number 070022872N is a 6-inch meter.

Present-actual 472903
 Last-actual 410660

Meter Number 009512103B is a 10-inch meter.

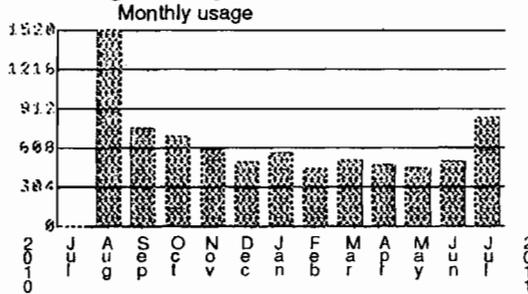
Present-actual 26627
 Last-actual 26307

100 Cubic Feet used 84315

1 cu. ft. equals 7.50 gallons

Gallons used 63236250

Water Usage Comparison



Billing Summary

| | |
|--|---------------------|
| -----Prior Balance----- | |
| Balance from last bill | \$84,598.71 |
| Payments as of Jul 21, 2011. Thanks! | <u>-84,598.71</u> |
| Total prior balance, Jul 21, 2011 | .00 |
| -----Current Water Charges----- | |
| Customer Service Charge | 1,750.13 |
| Water Charge (\$1.610300x 84,315.00) | <u>135,772.44</u> |
| Total water charges, Jul 21, 2011 | 137,522.57 |
| -----Other Current Charges----- | |
| Distrib System Improv Charge | 43.19 |
| Distrib System Improv Charge | 4,302.52 |
| Prior Month Late Chg | <u>2,538.17</u> |
| Total other charges, Jul 21, 2011 | 6,883.88 |
| -----Total Current Charges----- | \$144,406.45 |
| -----TOTAL AMOUNT DUE----- | \$144,406.45 |

Do not send payment. Total Amount Due will be deducted from your bank account on Aug 08, 2011

PAID
 JUL 25 2011
 BY: CR 17490

(610-005)

RECEIVED
 JUL 25 2011
 BY:

Messages from Indiana American Water

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

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

* An annual water quality report (Consumer Confidence Report) was provided to you earlier this year. Copies can be obtained by contacting our Customer Service Center or by also visiting our website. Landlords / businesses / schools and other groups are asked to share this water quality information with water users at their location who may not receive a bill and therefore did not receive a copy of this report directly.

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us online at: www.indianaamwater.com

000246/000246 NCD5KM TMB01

Customer Account Information

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

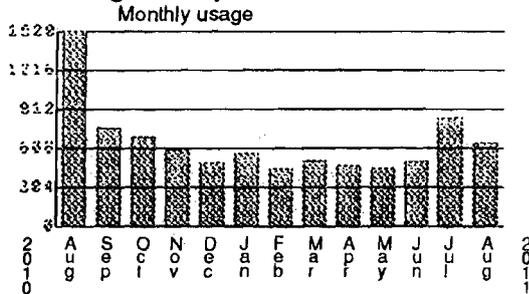
Billing Period & Meter Information

Billing Date: Aug 09, 2011
Billing Period: Jul 12 to Aug 04 (23 days)
Next reading on/about: Sep 07, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.
Present-actual 76654
Last-actual 48063
Meter Number 070022872N is a 6-inch meter.
Present-actual 498107
Last-actual 472903
Meter Number 009512103B is a 10-inch meter.
Present-actual 37255
Last-actual 26627
100 Cubic Feet used 64423
1 cu. ft. equals 7.50 gallons
Gallons used 48317250

Water Usage Comparison



Billing Summary

Table with 2 columns: Description and Amount. Rows include Prior Balance, Current Water Charges (Customer Service Charge, Water Charge, Other Current Charges), Total Current Charges, and TOTAL AMOUNT DUE.

Payment Total Amount Due will be deducted from your bank account on 8/11/11

PAID \$105,633.87
SEE CORRESPONDENCE (A)

RECEIVED
AUG 11 2011
BY:

Messages from Indiana American Water

*Need to pay your bill in person? You may pay your bill at Plaza Laundry in New Albany, Dylan's Food Mart in Clarksville, or E-Z Food Mart in Jeffersonville and your account will be credited the next business day. A minimal fee may be charged by the payment location.
*Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.

* Called 8-11-11 & no determination on late chg has been made. hh

* Called 8-15-11 & late chg was adjusted

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

off. See new balance above! YAHOD.

001137/001137 NCD6PS TA704

K5M3E K5M3E K5M3E 12720



AMERICAN WATER

Indiana American Water

P.O. Box 578, Alton IL 62002
1-800-492-8373

AMW003 PONEM1 00002286

08/17/2011

Silver Creek Water Corp
PO Box 102
Sellersburg IN 47172-0102

Account Number: 10-0296230-4
Premise Number: 100166515
Bulk Mill Grant Rd

Dear Customer:

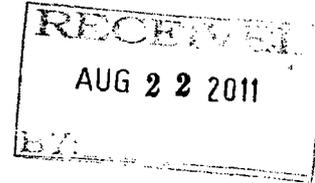
It is important to us, as we know it is to you, that your billing statements be as accurate as possible. When an error in your billing is found, we immediately take whatever steps are needed to make sure you are billed properly for only the services we provide you.

We recently investigated your account and determined that we have billed you too much. On Wednesday, August 17, 2011, we made a \$2538.17 credit to your account. This adjustment corrects correction to bill. We hope you will find the adjustment satisfactory. A corrected billing statement will be mailed to you in the next few days.

If you have any questions or concerns, please call us at your convenience at 1-800-492-8373. Call when it is convenient for you, our representatives are available 24 hours a day to serve you.

Sincerely,

Customer Service



(A)

CORRECTION to 8/9/11 WATER bill

Customer Account Information

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

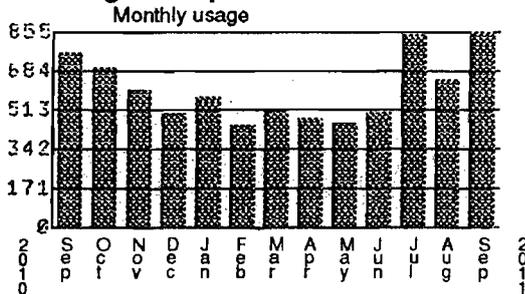
Billing Period & Meter Information

Billing Date: Sep 12, 2011
Billing Period: Aug 04 to Sep 07 (34 days)
Next reading on/about: Oct 06, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.
Present-actual 114939
Last-actual 76654
Meter Number 070022872N is a 6-inch meter.
Present-actual 545304
Last-actual 498107
Meter Number 009512103B is a 10-inch meter.
Present-actual 37255
Last-actual 37255
100 Cubic Feet used 85482
1 cu. ft. equals 7.50 gallons
Gallons used 64111500

Water Usage Comparison



Billing Summary

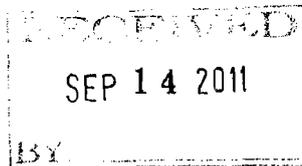
Table with 2 columns: Description and Amount. Rows include Prior Balance, Adjustments, Current Water Charges (Customer Service Charge, Water Charge), Other Current Charges (Distrib System Improv Charge), Total Current Charges, and TOTAL AMOUNT DUE (\$143,506.00).

Do not send payment. Total Amount Due will be deducted from your bank account on Sep 29, 2011

Handwritten signature: Robert M. Bell

Messages from Indiana American Water

*Need to pay your bill in person? You may pay your bill at Plaza Laundry in New Albany, Dylan's Food Mart in Clarksville, or E-Z Food Mart in Jeffersonville and your account will be credited the next business day. A minimal fee may be charged by the payment location.
*Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.



Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

003740/003740 NCD8QJ TAT03 2

AM579I

K5M3E K5M3E K5M3E 4617

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 11, 2011
Billing Period: Sep 07 to Oct 06 (29 days)
Next reading on/about: Nov 04, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.

Present-actual 119565
Last-actual 114939

Meter Number 070022872N is a 6-inch meter.

Present-actual 596533
Last-actual 545304

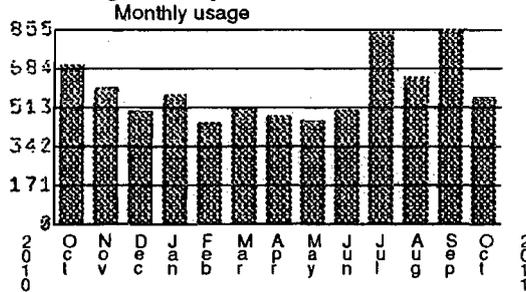
Meter Number 009512103B is a 10-inch meter.

Present-actual 37255
Last-actual 37255
100 Cubic Feet used 55855

1 cu. ft. equals 7.50 gallons

Gallons used 41891250

Water Usage Comparison



Billing Summary

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

Balance from last bill \$143,506.00
Payments as of Oct 11, 2011. Thanks! -143,506.00
Total prior balance, Oct 11, 2011 .00

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

Customer Service Charge 1,458.45
Water Charge (\$1.610300x 55,855.00) 89,943.31
Total water charges, Oct 11, 2011 91,401.76

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

Distrib System Improv Charge 36.00
Distrib System Improv Charge 2,852.30
Total other charges, Oct 11, 2011 2,888.30

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

\$94,290.06

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

\$94,290.06

Do not send payment. Total Amount Due will be deducted from your bank account on Oct 28, 2011

RECEIVED
OCT 13 2011
BY: _____

Messages from Indiana American Water

**Need to pay your bill in person? You may pay your bill at Plaza Laundry in New Albany, Dylan's Food Mart in Clarksville, or E-Z Food Mart in Jeffersonville and your account will be credited the next business day. A minimal fee may be charged by the payment location.
Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.

Robert M. Bellas

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

002006/002006 NCDAPM TAT04

K5M3E K5M3E K5M3E 12660

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 09, 2011
Billing Period: Oct 06 to Nov 04 (29 days)
Next reading on/about: Dec 06, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

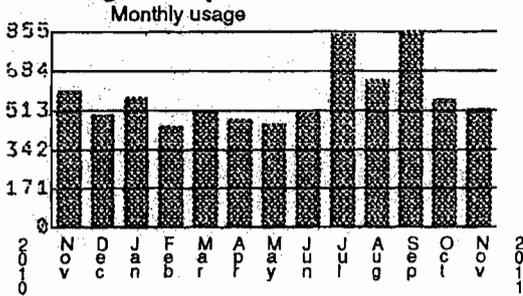
Meter Number 070041633A is a 6-inch meter.
Present-actual 121555
Last-actual 119565

Meter Number 070022872N is a 6-inch meter.
Present-actual 646318
Last-actual 596533

Meter Number 009512103B is a 10-inch meter.
Present-actual 37255
Last-actual 37255
100 Cubic Feet used 51775

1 cu. ft. equals 7.50 gallons
Gallons used 38831250

Water Usage Comparison



Billing Summary

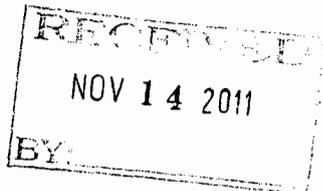
Table with 2 columns: Description and Amount. Rows include Prior Balance, Current Water Charges (Customer Service Charge, Water Charge), Other Current Charges (Distrib System Improv Charge), Total Current Charges, and TOTAL AMOUNT DUE.

Do not send payment. Total Amount Due will be deducted from your bank account on Nov 28, 2011

Robert M. Bellas

Messages from Indiana American Water

*Need to pay your bill in person? You may pay your bill at Plaza Laundry in New Albany, Dylan's Food Mart in Clarksville, or E-Z Food Mart in Jeffersonville and your account will be credited the next business day. A minimal fee may be charged by the payment location.
*Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.



000069/000069 NCDCH8 TAT04

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

Customer Account Information

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

43

Billing Period & Meter Information

Billing Date: Dec 09, 2011
 Billing Period: Nov 04 to Dec 06 (32 days)
 Next reading on/about: Jan 06, 2012
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.

Present-actual 127408
 Last-actual 121555

Meter Number 070022872N is a 6-inch meter.

Present-actual 692831
 Last-actual 646318

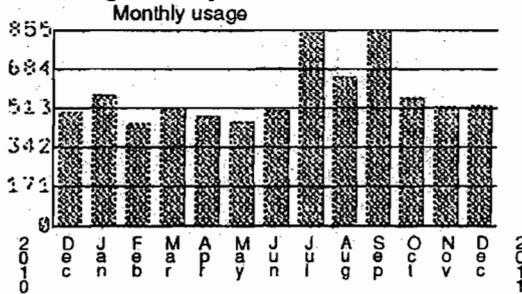
Meter Number 009512103B is a 10-inch meter.

Present-actual 37255
 Last-actual 37255
 100 Cubic Feet used 52366

1 cu. ft. equals 7.50 gallons

Gallons used 39274500

Water Usage Comparison



Billing Summary

| | |
|--|--------------------|
| -----Prior Balance----- | |
| Balance from last bill | \$87,512.42 |
| Payments as of Dec 09, 2011. Thanks! | -87,512.42 |
| Total prior balance, Dec 09, 2011 | .00 |
| -----Current Water Charges----- | |
| Customer Service Charge | 1,458.45 |
| Water Charge (\$1.610300x 52,366.00) | 84,324.97 |
| Total water charges, Dec 09, 2011 | 85,783.42 |
| -----Other Current Charges----- | |
| Distrib System Improv Charge | 36.00 |
| Distrib System Improv Charge | 2,674.76 |
| Total other charges, Dec 09, 2011 | 2,710.76 |
| -----Total Current Charges----- | \$88,494.18 |
| -----TOTAL AMOUNT DUE----- | \$88,494.18 |

Do not send payment. Total Amount Due will be deducted from your bank account on Dec 27, 2011

Robert M. Bell

RECEIVED
 DEC 13 2011
 BY:

(618-000)

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.

*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.

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us online at: www.indianaamwater.com

000061/000061 NCDEA2 TAT04

Customer Account Information

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

UB

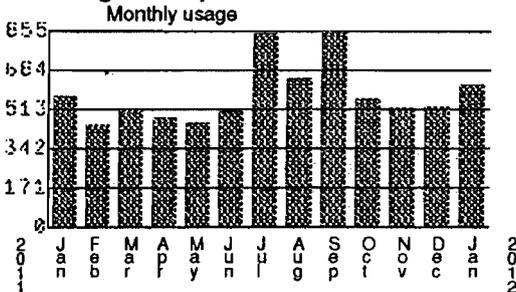
Billing Period & Meter Information

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

Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.
 Present-actual 128620
 Last-actual 127408
 Meter Number 070022872N is a 6-inch meter.
 Present-actual 753404
 Last-actual 692831
 Meter Number 009512103B is a 10-inch meter.
 Present-actual 37255
 Last-actual 37255
 100 Cubic Feet used 61785
 1 cu. ft. equals 7.50 gallons
 Gallons used 46338750

Water Usage Comparison

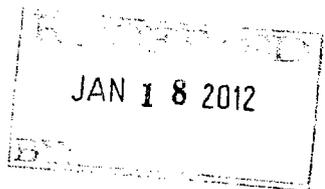


Billing Summary

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

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

(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.
 *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.

Robert M. Bellas

225

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us online at: www.indianaamwater.com

001336/001336 NCDGNB TAB04

Customer Account Information

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

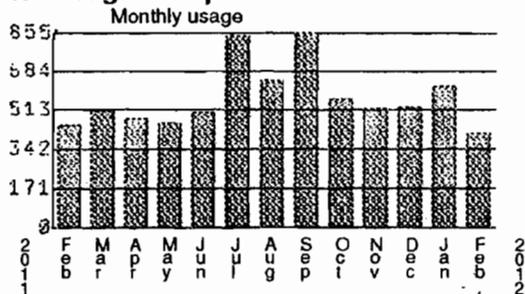
Billing Period & Meter Information

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

Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.
Present-actual 129356
Last-actual 128620
Meter Number 070022872N is a 6-inch meter.
Present-actual 793864
Last-actual 753404
Meter Number 009512103B is a 10-inch meter.
Present-actual 37255
Last-actual 37255
100 Cubic Feet used 41196
1 cu. ft. equals 7.50 gallons
Gallons used 30897000

Water Usage Comparison



Billing Summary

| | |
|--|--------------------|
| -----Prior Balance----- | |
| Balance from last bill | \$104,491.94 |
| Payments as of Feb 09, 2012. Thanks! | -104,491.94 |
| Total prior balance, Feb 09, 2012 | .00 |
| -----Current Water Charges----- | |
| Customer Service Charge | 1,458.45 |
| Water Charge (\$1.610300x 41,196.00) | 66,337.92 |
| Total water charges, Feb 09, 2012 | 67,796.37 |
| -----Other Current Charges----- | |
| Distrib System Improv Charge | 39.29 |
| Distrib System Improv Charge | 2,299.68 |
| Total other charges, Feb 09, 2012 | 2,338.97 |
| -----Total Current Charges----- | |
| | \$70,135.34 |
| -----TOTAL AMOUNT DUE----- | |
| | \$70,135.34 |

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

FEB 18 2012

Messages from Indiana American Water

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

Robert M Bell

227
(610-000)

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

001235/001235 NCDJ92 TAT04 2

Customer Account Information

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

Billing Period & Meter Information

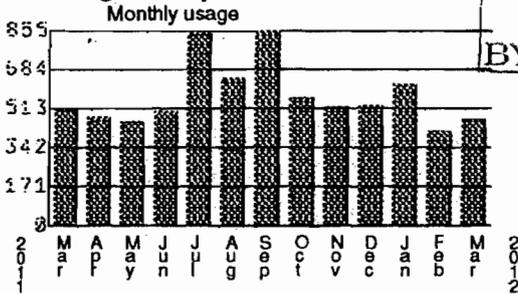
Billing Date: Mar 16, 2012
Billing Period: Feb 06 to Mar 09 (32 days)
Next reading on/about: Apr 05, 2012
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.
Present-actual 129357
Last-actual 129356
Meter Number 070022872N is a 6-inch meter.
Present-actual 840319
Last-actual 793864
Meter Number 009512103B is a 10-inch meter.
Present-actual 37255
Last-actual 37255
100 Cubic Feet used 46456

1 cu. ft. equals 7.50 gallons
Gallons used 34842000

Water Usage Comparison



Billing Summary

| | |
|--|--------------------|
| -----Prior Balance----- | |
| Balance from last bill | \$70,135.34 |
| Payments as of Mar 16, 2012. Thanks! | -70,135.34 |
| Total prior balance, Mar 16, 2012 | .00 |
| -----Current Water Charges----- | |
| Customer Service Charge | 1,458.45 |
| Water Charge (\$1.610300x 46,456.00) | 74,808.10 |
| Total water charges, Mar 16, 2012 | 76,266.55 |
| -----Other Current Charges----- | |
| Distrib System Improv Charge | 39.29 |
| Distrib System Improv Charge | 2,591.90 |
| Total other charges, Mar 16, 2012 | 2,631.19 |
| -----Total Current Charges----- | \$78,897.74 |
| -----TOTAL AMOUNT DUE----- | \$78,897.74 |

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

RECEIVED
MAR 20 2012
BY:

Robert M. Bellas

(610-000)

Messages from Indiana American Water

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

826

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

001035/001035 NCDM3L TAT04

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: Apr 11, 2012
Billing Period: Mar 06 to Apr 05 (30 days)
Next reading on/about: May 04, 2012
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.

Present-actual 131480
Last-actual 129357

Meter Number 070022872N is a 6-inch meter.

Present-actual 885537
Last-actual 840319

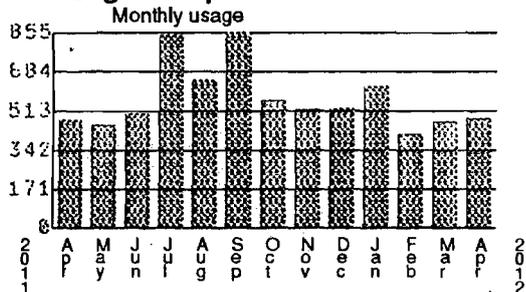
Meter Number 009512103B is a 10-inch meter.

Present-actual 37827
Last-actual 37255
100 Cubic Feet used 47913

1 cu. ft. equals 7.50 gallons

Gallons used 35934750

Water Usage Comparison



Billing Summary

-----**Prior Balance**-----

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

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

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

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

Distrib System Improv Charge
Distrib System Improv Charge
Total other charges, Apr 11, 2012

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

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

\$78,897.74
-78,897.74
.00
1,458.45
77,154.30
78,612.75
39.29
2,672.85
2,712.14
\$81,324.89
\$81,324.89

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

Robert Bell

APR 13 2012

Messages from Indiana American Water

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

(610-000)

000903/000903 NCDP71 TAT04

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

K5M3E K5M3E K5M3E 6962

43 Customer Account Information

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

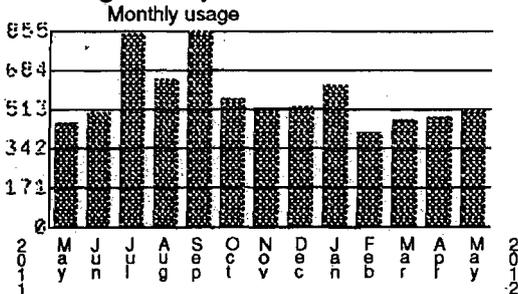
Billing Period & Meter Information

Billing Date: May 09, 2012
Billing Period: Apr 05 to May 04 (29 days)
Next reading on/about: Jun 06, 2012
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070041633A is a 6-inch meter.
Present-actual 135492
Last-actual 131480
Meter Number 070022872N is a 6-inch meter.
Present-actual 932748
Last-actual 885537
Meter Number 009512103B is a 10-inch meter.
Present-actual 37827
Last-actual 37827
100 Cubic Feet used 51223
1 cu. ft. equals 7.50 gallons
Gallons used 38417250

Water Usage Comparison



Billing Summary

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

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

RECORDED
MAY 12 2012
BY

Messages from Indiana American Water

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

RMS
STRTY

(610-000)

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

003472/003472 NCDRLH TAT01 5

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

| Monthly | Actual Usage Billed to Silver Creek Customers (1,000 gal.) |
|---------------------------|---|
| Jun-11 | 33,487.30 |
| Jul-11 | 52,304.00 |
| Aug-11 | 52,900.10 |
| Sep-11 | 53,472.80 |
| Oct-11 | 48,956.70 |
| Nov-11 | 38,413.60 |
| Dec-11 | 35,469.90 |
| Jan-12 | 32,922.60 |
| Feb-12 | 34,540.90 |
| Mar-12 | 33,459.20 |
| Apr-12 | 30,295.20 |
| May-12 | 35,962.90 |
| | |
| Total (1,000 gal.) | 482,185.20 |

APPENDIX E

Publications and Proof of Publications - Customer notification of Intent to Request a \$0.43 Water Tracking Factor Based on the Supplier's Documents Filed on 5/20/11

INDIANA MEDIA GROUP
ORDER CONFIRMATION

Salesperson: KELLY THOMAS

Printed at 06/27/12 16:15 by kewel

Acct #: 181848

Ad #: 622602 Status: E

SILVER CREEK WATER CORP.
SCOTT HAM
PO BOX 102

Start: 06/21/2012 Stop: 06/21/2012
Times Ord: 1 Times Run: 1
LEG 2.00 X 29.00 Words: 275
Total LEG 58.00

8104 COUNTY LINE ROAD
SELLERSBURG IN 47172

Rate: LGOVT Cost: 24.13
Class: 105 PUBLIC NOTICES

Contact:

Descript: SILVER CREEK WATER

Phone: (502)396-7460

Given by: *

Fax#:

Created: kewel 06/20/12 10:35

Email: scott@silvercreekwater.org

Last Changed: ahall 06/20/12 12:28

Agency:

| PUB | ZONE | ED | TP | START | INS | STOP | SMTWTFS |
|------|------|----|----|----------|-----|----------|---------|
| JEFF | JEF | 95 | W | 06/21/12 | 1 | 06/21/12 | MTWTFS |
| JNOL | JEF | 95 | W | 06/21/12 | 1 | 06/21/12 | SMTWTFS |

AUTHORIZATION

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

Name (print or type)

Name (signature)

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

Notice is hereby given that Silver Creek Water Corporation (SCWC), under and pursuant to the Public Service Commission Act, as amended, intends to file with the Indiana Utility Regulatory Commission (IURC) on or about June 25, 2012, for an increase in the schedule of rates and charges for water sold by its water utility in a amount of \$0.43 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 44022, for an increase in its water rates which has not been approved by the Commission. It is not known when IAWC's rate increase may be approved by the Commission, or in what amount. SCWC has based the wholesale water cost tracker upon the supplier's proposed increase in rates and tariff submitted on May 20, 2011, and the whole sale water cost tracker will be adjusted to reflect IAWC's 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 made to the IURC at 317-232-2703, Brenda Howe, Secretary of the Commission, or mailed to the Secretary of the Commission, Indiana Utility Regulatory Commission, 101 W Washington St, Ste 1550 E, Indianapolis, Indiana 46204 and at the Office of Utility Consumer Counselor, 115 W. Washington St, Ste 1500 S, Indianapolis, IN 46204 or by phone at 1-888-441-2494.

Prescribed by State Board of Accounts

Silver Creek Water Corp

(Governmental Unit)

Clark County 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 29
Head - number of lines
Body - number of lines
Tail - number of lines
Total number of lines in notice 29

COMPUTATION OF CHARGES

29 lines, 2 columns wide equals 58 equivalent lines at .4161 cents per line \$ 24.13
Additional charges for notices containing rule or tabular work (50 per cent of above amount)
Charge for extra proofs of publication (\$1.00 for each proof in excess of two)
TOTAL AMOUNT OF CLAIM \$ 24.13

DATA FOR COMPUTING COST

Width of single column in picas 9.35 Size of type 7 point
Number of insertions 1

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

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

6-21-12

Additionally, the statement checked below is true and correct:

- Newspaper does not have a Web site.
[X] 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.

Date 6-27-12

Kelly Thomas
Legal Clerk

ref # 622602

JUN 29 2012

ATTACH COPY OF ADVERTISER HERE

Prescribed by State Board of Accounts

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Silver Creek Water Corp
(Governmental Unit)

To:
NEWS AND TRIBUNE
221 SPRING STREET
PO BOX 867
JEFFERSONVILLE, IN 47130

Clark County, Indiana

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 | | 29 |
| Body - number of lines | | |
| Tail - number of lines | | |
| Total number of lines in notice | | 29 |

COMPUTATION OF CHARGES

| | |
|--|-----------------|
| 29 lines, 2 columns wide equals 58 equivalent lines at 4161 cents per line | \$ 24.13 |
| Additional charges for notices containing rule or tabular work (50 per cent of above amount) | |
| Charge for extra proofs of publication (\$1.00 for each proof in excess of two) | |
| TOTAL AMOUNT OF CLAIM | \$ 24.13 |

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

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Kelly Thomas
Legal Clerk

Date 6-27-12

ref # 622602