

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

May 12, 2016

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

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

Dear Sir/Madam:

Silver Creek Water Corporation hereby requests a change in its tracking charge to be processed through the Commission's 30-day filing procedure in accordance with 170 IAC1-6-3. Enclosed are the schedules prescribed by the Commission in support of the requested change in the schedule of rates and charges and they are based solely upon the change in the cost of water purchased from Indiana American Water, as reflected in the supplier's Schedule of Rates and Tariffs approved under Cause No. 42351 DSIC 9. 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 5/4/16 (Appendix A, B, and C respectively). Indiana American Water Company, Inc.'s invoices and Silver Creek Water Corporation's gallons sold to customers are presented in Appendix D.

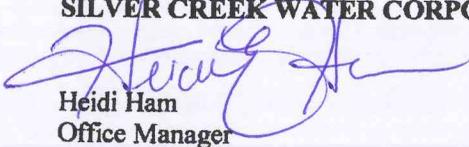
Affected customers have been notified as required under 170 IAC 1-6-6. Notice has been posted in a public place in the Silver Creek Water Corporation's customer service office. Notice has also been posted on the website at <http://www.silvercreekwater.org>.

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

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

Yours truly,

**SILVER CREEK WATER CORPORATION**

  
Heidi Ham  
Office Manager

Enclosures

**APPENDIX A**

**Water Tracker Application**

**Exhibit 1 – 5**

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



**WATER TRACKER APPLICATION**  
 State Form 54669 (5-11)  
 INDIANA UTILITY REGULATORY COMMISSION

**VERIFIED STATEMENT IN SUPPORT OF TARIFF CHANGE**

TO THE INDIANA UTILITY REGULATORY COMMISSION

1. Silver Creek Water Corporation under and pursuant to Indiana code chapter 8-1-2, as amended, hereby file with the Indiana Utility Regulatory Commission, an  increase /  decrease (select one) in its schedule of rates for water sold in the amount of \$ 0.19

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

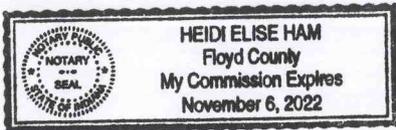
2. The accompanying tariff changes are based solely upon the changes in the cost of water purchased by this utility computed in accordance with 170 IAC 6-5.

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

Name: Fred Kelley  
 Title: PRESIDENT

STATE OF INDIANA )  
 ) SS:  
 COUNTY OF CLARK )

FRED KELLEY personally appeared before me, a Notary Public in and for said County and State, this 12 day of MAY, 2016, who after having been duly sworn according to law, stated that he/she is an officer of Silver Creek Water Corp; that he/she has read the matters and facts stated above and in all exhibits attached hereto and that the same are true; and that he/she is duly authorized to execute this instrument for and on behalf of Applicant herein.



Heidi Elise Ham  
 Signature of Notary Public  
HEIDI E. HAM  
 Printed name of Notary Public

My Commission expires: 11-06-22

**SCHEDULE OF WATER PURCHASES AND SALES**

(1)	(2)	(3)
	(1,000 Gallons)	
<u>Month / Year</u>	<u>Gallons Purchased from Supplier</u>	<u>Gallons Sold to Customers</u>
Apr 2015	38,617.74	31,516.60
May 2015	47,545.87	35,679.70
Jun 2015	56,694.66	45,673.70
Jul 2015	57,548.13	51,410.10
Aug 2015	45,453.72	38,921.90
Sep 2015	51,728.69	53,220.60
Oct 2015	42,225.35	50,624.70
Nov 2015	37,809.16	38,520.80
Dec 2015	44,491.79	37,584.30
Jan 2016	37,631.13	30,375.00
Feb 2016	38,557.90	35,432.70
Mar 2016	43,312.19	35,725.90
Totals	<u>541,616.33</u>	<u>484,686.00</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 5/4/16 Authority - IURC Cause No: 42351 DSIC - 9  
 Based Upon Water Purchased for Twelve Months Ended: March 2016

(1)	(2)	(3)	(4)	(5)	(6)
<u>Supplier's Rates</u>			<u>Annual Cost of Wholesale Water Purchased</u>		
<u>Rate Component</u>	<u>Immediately Prior to Change</u>	<u>Changed Rate</u>	<u>Purchased Water Gallons (1,000) Gal</u>	<u>At Rates Effective Immediately Prior to Change</u>	<u>At Changed Rate</u>
Service Charge:					
Meter Size (2-6")	\$ 378.74 /mo	\$ 442.22 /mo	N/A	\$ 9,089.76	\$ 10,613.28
Meter Size (1-10")	\$ 974.15 /mo	\$ 1,085.02 /mo	N/A	\$ 11,689.80	\$ 13,020.24
Gallonge Charge (per hundred):					
First 300,000		\$ 2.8524	360,000.00	\$ -	\$1,026,864.00
Over 300,000		\$ 2.6167	181,616.33		\$ 475,235.45
All Usage	\$ 2.5421		541,616.33	<u>\$1,376,842.87</u>	<u>\$ -</u>
Total Service Charge & Water Charge				\$1,397,622.43	\$1,525,732.97
DSIC Charge	4.35%	1.95%		\$ 60,796.58	\$ 29,751.79
Subtotal				<u>\$1,458,419.01</u>	<u>\$1,555,484.76</u>
<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")	\$ 125.27 /mo	\$ - /mo	N/A	\$ 3,006.48	\$ -
Meter Size (1-10")	\$ 325.70 /mo	\$ - /mo	N/A	\$ 3,908.40	\$ -
Total Cost of Water Purchased				<u>\$1,465,333.89</u>	<u>\$1,555,484.76</u>

\* Rates in effect Immediately Prior to Change based on last tracked rate change under Cause 42351 DSIC 8 Approved 12/18/13  
 \*\* This filing tracks cumulative changes including Cause 44450 Approved 1/28/15, 44450 True-Up Approved 1/29/16, and 42351 DSIC - 9

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

1. Cost of Purchases from Exhibit 3, Column 6	New Costs	\$ 1,555,484.76
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	<u>\$ 1,465,333.89</u>
3. Increased Purchased Water Cost: (1) - (2)		\$ 90,150.88
4. Increase in Gross Receipts Taxes and Other Similar Revenue Based Tax Charges		<u>\$ -</u>
5. Increased Revenue Requirements: (3) + (4)		\$ 90,150.88
6. Total Metered <u>Water Sales</u> : (in 1,000 Gallons) From Exhibit 2, Column (3)		<u>\$ 484,686.00</u>
7. Tracking Factor: (5) ÷ (6)		<u>\$ 0.19</u>

Tracking Factor Requested

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

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Notice is hereby given that on May 12, 2016

Silver Creek Water Corporation, under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an  increase /  decrease (*select one*) in the schedule of rates and charges for water sold by its water utility in the amount of a \$ 0.19 per  1,000 gals./  100 cu. ft. (*select one*) wholesale water cost tracker.

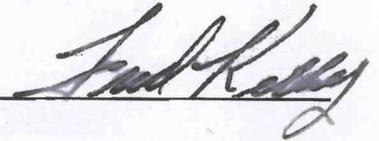
The changes in the schedule of rates and charges submitted to the Commission are based solely upon the change in the cost of water purchased by this utility from Indiana American Water Company, Inc. The rate charges shall apply for the next practical consumption period following final approval by the 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: PRESIDENT  
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 \$ 2.52 per 1,000 Gallons

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(1) Inclusive of the following tracking factor:

- \$ 0.04 per 1,000 gallons approved December 7, 1994.
- \$ 0.11 per 1,000 gallons approved July 31, 1996.
- \$ 0.17 per 1,000 gallons approved February 11, 1998.
- \$ 0.42 per 1,000 gallons approved October 6, 1999.
- \$ 0.13 per 1,000 gallons approved February 25, 2004.
- \$ 0.08 per 1,000 gallons approved March 2, 2005.
- \$ 0.12 per 1,000 gallons approved October 24, 2007.
- \$ 0.05 per 1,000 gallons approved May 28, 2008.
- \$ 0.05 per 1,000 gallons approved June 17, 2009.
- \$ 0.59 per 1,000 gallons approved July 7, 2010
- \$ 0.09 per 1,000 gallons approved January 15, 2011
- \$ 0.35 per 1,000 gallons approved August 8, 2012
- \$ 0.07 per 1,000 gallons approved March 14, 2013
- \$ 0.06 per 1,000 gallons approved January 22, 2014
- \$ 0.19 per 1,000 gallons approved \_\_\_\_\_

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

**APPENDIX B**

**Silver Creek Water Corporation  
Existing Tracker Approved 1/22/14**

APPROVED BY  
CONFERENCE MINUTES  
January 22, 2014  
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

\$ 2.33 per 1,000 Gallons

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(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.  
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\$ 0.59 per 1,000 gallons approved July 7, 2010  
\$ 0.09 per 1,000 gallons approved January 15, 2011  
\$ 0.35 per 1,000 gallons approved August 8, 2012  
\$ 0.07 per 1,000 gallons approved March 14, 2013  
\$ 0.06 per 1,000 gallons approved

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

## APPENDIX C

Indiana American Water Company, Inc.

Schedule of Rates and Tariff approved 5/4/16

INDIANA-AMERICAN WATER COMPANY, INC.  
GREENWOOD, INDIANA

SCHEDULES OF RATES AND TARIFFS  
IN AND ADJACENT TO

CRAWFORDSVILLE  
JOHNSON COUNTY  
(FRANKLIN & GREENWOOD)

KOKOMO  
MEROM  
MOORESVILLE  
MUNCIE  
NEWBURGH  
NOBLESVILLE

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

RICHMOND  
RUSSIAVILLE  
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  
YANKEETOWN

ISSUED PURSUANT TO

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

44 JAN 28 2015

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555 E. County Line Road  
Greenwood, Indiana 46143

EFFECTIVE

JAN 29 2016

INDIANA UTILITY REGULATORY COMMISSION

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. The following sets forth the schedules of volumetric rates on a monthly basis.

Volumetric Rates

The following shall be the rates for consumption:

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

Area Two Group includes: Mooresville and Winchester

**Area One Group:**

	<u>Hundred Gallons</u>	<u>Rate Per 100 Gallons*</u>
For the first	150	\$ 0.44057
For the next	37,250	0.35536
For all over	37,400	0.20259

**Area Two Group:**

For the first	150	\$ 0.38200
For the next	37,250	0.28024
For all over	37,400	0.18420

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

Note: Unless specified rates are for all areas.

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INDIANA UTILITY  
REGULATORY COMMISSION

CLASSIFICATION OF SERVICE  
GENERAL WATER SERVICE (CONT'D)

**Wabash Volumetric Rates:**

	Hundred Gallons	Rate Per 100 Gallons Effective 1/29/15*	Rate Per 100 Gallons Effective 1/29/16*	Rate Per 100 Gallons Effective 1/1/17*
For the first	150	\$ 0.40996	\$ 0.43665	\$ 0.44057
For the next	37,250	0.30575	0.33177	0.35536
For all over	37,400	0.18560	0.19483	0.20259

**Wabash Monthly Charge:**

Size of Meter	Effective 1/29/15*	Effective 1/29/16*	Effective 1/1/17*
5/8"	\$ 14.46	\$ 14.79	\$ 14.99
3/4"	19.25	20.15	20.88
1"	24.78	24.75	24.53
1-1/2"	39.51	37.65	35.47
2"	67.61	68.88	69.62
3"	108.54	104.50	99.61
4"	169.61	159.33	147.71
6"	312.19	281.12	247.58
8"	484.21	428.67	369.29
10"	768.62	671.14	567.55
12"	1,239.33	1,063.98	878.79

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

Note: Unless specified rates are for all areas.

Yankeetown Surcharge

A \$10.00 per customer surcharge is applicable to all general water service customers that were taking service through the Yankeetown system as of March 26, 2014. Pursuant to the Commission's final order in Cuase No. 44400 this surcharge will remain in effect through April 28, 2024.

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INDIANA UTILITY REGULATORY COMMISSION

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>Sale for Resale Only*</u>
5/8"	\$ 14.99	\$ 18.42
3/4"	20.88	26.15
1"	24.53	33.63
1-1/2"	35.47	54.49
2"	69.62	100.40
3"	99.61	154.49
4"	147.71	241.44
6"	247.58	442.22
8"	369.29	684.67
10"	567.55	1,085.02
12"	878.79	1,744.61

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

Note: Unless specified rates are for all areas.

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INDIANA UTILITY  
 REGULATORY COMMISSION

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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>Hundred</u> <u>Gallons</u>	<u>Rate Per 100</u> <u>Gallons*</u>
For the first	300,000	\$ 0.28524
For all over	300,000	0.26167

\* 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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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	\$ 3.20
2-1/2" Diameter	5.74
3" Diameter	9.27
4" Diameter	19.76
6" Diameter	57.39
8" Diameter	122.31
10" Diameter	219.96
12" Diameter	355.29

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 - \$ 57.39

Note: Unless specified rates are for all areas.

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JAN 29 2016

INDIANA UTILITY  
REGULATORY COMMISSION

CLASSIFICATION OF SERVICE  
FIRE SERVICE

PUBLIC FIRE HYDRANTS

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

Monthly surcharge per hydrant: \$66.50

Where applicable: Clarksville, Seymour, and Summitville.

PUBLIC FIRE PROTECTION SURCHARGE

Applicability

Applies to all customers, with the exception of Sale for Resale 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, with the exception of Sale for Resale customers, 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	West Lafayette Only
5/8"	\$ 4.78	\$ 3.35
3/4"	7.17	5.02
1"	11.94	8.37
1-1/2"	23.90	16.72
2"	38.23	26.76
3"	71.68	50.17
4"	119.47	83.62
6"	238.95	167.23
8"	382.32	267.58
10"	621.26	434.82
12"	1,027.47	719.12

Note: Unless specified rates are for all areas.

Issued:

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

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EFFECTIVE

JAN 29 2010

INDIANA UTILITY  
 REGULATORY COMMISSION

44 JAN 28 2010

DATE: \_\_\_\_\_  
 INDIANA UTILITY REGULATORY COMMISSION

**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:

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

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Issued by: Deron E. Allen, President  
555 E. County Line Road  
Greenwood, Indiana 46143

EFFECTIVE

JAN 28 2015

JAN 29 2015

INDIANA UTILITY  
REGULATORY COMMISSION

INDIANA UTILITY REGULATORY COMMISSION

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:

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

ISSUED PURSUANT TO

Issued by: Deron E. Allen, President  
555 E. County Line Road  
Greenwood, Indiana 46143

EFFECTIVE

JAN 29 2016

44450  
JAN 28 2015

INDIANA UTILITY REGULATORY COMMISSION

INDIANA UTILITY  
REGULATORY COMMISSION

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 Forty Dollars (\$40.00) will be made to cover the expense of turning on the water service.

However, any service reconnected at the request of a Customer after regular business hours, or on Saturdays, Sundays, or Holidays, will be billed a charge of Sixty Dollars (\$60.00).

INSUFFICIENT FUNDS CHARGE

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

AFTER HOURS SERVICE CHARGE

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

REBATES AND ABATEMENTS

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

Issued:

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

ISSUED PURSUANT TO

Issued by: Deron E. Allen, President  
555 E. County Line Road  
Greenwood, Indiana 46143

EFFECTIVE

JAN 29 2016

INDIANA UTILITY  
REGULATORY COMMISSION

44450

JAN 28 2015

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 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.

CONNECTION FEE

The Connection Fee set forth on this schedule is applicable to new service line connections in accordance with I.U.R.C. No. W-14 of the Rules and Regulations.

<u>Meter Size</u>	<u>Fee</u>
5/8"	\$800
1"	\$1,400
2"	\$2,400
3"	\$8,100
4"	\$10,800
6"	\$12,900
8"	\$15,700
10"	\$19,400
12"	\$19,800

Issued:

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

ISSUED PURSUANT TO

Issued by: Deron E. Allen, President  
555 E. County Line Road  
Greenwood, Indiana 46143

EFFECTIVE

JAN 29 2016

INDIANA UTILITY  
REGULATORY COMMISSION

44450  
JAN 28 2015

INDIANA UTILITY REGULATORY COMMISSION

SYSTEM DEVELOPMENT CHARGES

The System Development Charges set forth on this schedule is applicable to service line connections in accordance with the Company's Rules and Regulations as in effect from time to time.

<u>Meter Size</u>	<u>Fee</u>
5/8"	\$500
1"	\$1,200
1.5"	\$4,000
2"	\$5,000
3"	\$12,000
4"	\$21,000
6"	\$46,000
8"	\$79,900
10"	\$124,900
12"	\$164,900

Issued:

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

ISSUED PURSUANT TO

Issued by: Deron E. Allen, President  
555 E. County Line Road  
Greenwood, Indiana 46143

EFFECTIVE

JAN 28 2015

INDIANA UTILITY  
REGULATORY COMMISSION

44450

JAN 28 2015

UTILITY REGULATORY

DATA USAGE FEES FOR SEWER BILLINGS

Availability

The Data Usage Fees set forth on this schedule is applicable to sewer utilities requesting water usage data that allows said utilities to properly bill for sewer services rendered by such utilities.

Usage Fees:

<u>Data Records Acquired Per Month</u>	<u>Rate</u>
0 - 250	\$ 25.00
251 - 600	75.00
601 - 1,500	275.00
1,501 - 5,000	575.00
5,001 - 7,000	900.00
7,001 - 10,000	1,300.00
10,001 - 15,000	1,650.00
15,001 - 20,000	4,750.00
20,001 - 30,000	6,055.00
30,000 +	6,555.00

Issued:

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

ISSUED PURSUANT TO

Issued by: Deron E. Allen, President  
555 E. County Line Road  
Greenwood, Indiana 46143

EFFECTIVE

JAN 29 2016

INDIANA UTILITY  
REGULATORY COMMISSION

44450  
JAN 28 2015

INDIANA UTILITY REGULATORY COMMISSION

RECEIVED  
May 4, 2016  
INDIANA UTILITY  
REGULATORY COMMISSION

L.U.R.C. No. W-20-A  
Cancelling All Previously Approved Tariffs  
(W-19-A)  
Second Revised Appendix A

Distribution System Improvement Charge (DSIC)

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

All Water Groups

DSIC Percentage Rate                      1.95%

Issued:

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

Issued Pursuant to  
Cause No. 42351 DSIC-9  
May 4, 2016

Indiana Utility Regulatory Commission  
Water/Wastewater Division

Issued by: Deron E. Allen, President  
555 E. County Line Road  
Greenwood, Indiana 46143

EFFECTIVE  
May 4, 2016

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**



# INDIANA AMERICAN WATER

PO Box 94551, Palatine IL 60094-4551

00010102100068693630000000010922650017

For Service To: PAYNE KOEHLER RD

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

Account Number	1010-210006869363
Due Date	June 8, 2015
Total Due	\$109,226.50

Amount Enclosed \$ Paid Electronically on Due Date.



003665 1 AT 0.403 03665/003685/003887 12 02 ACT089 001

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



INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



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

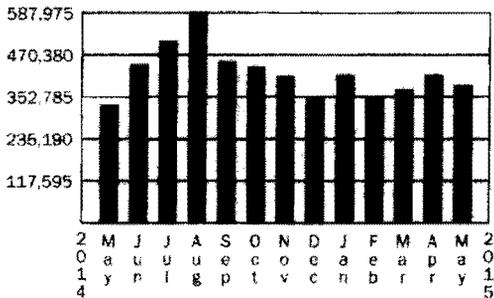
### BILLING PERIOD AND METER READINGS

- Billing date: May 19, 2015
- Due Date: **June 8, 2015**
- Billing period: Apr 07 to May 05 (29 Days)
- Next reading on or about: Jun 03, 2015
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

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

- Current billing period 2015: 386,177.44 CGL
- Same billing period 2014: 329,666.04 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

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

#### Prior Balance

- Balance from last bill 222,631.93
- Payments as of Apr 27. Thank you! -222,631.93

**Balance Forward 0.00**

#### Current Water Service

- Water Service Charge 1,953.97
- Water Usage Charge (\$0.28300000 x 300,000.00) 84,900.00
- Water Usage Charge (\$0.25961000 x 86,177.44) 22,372.53
- **Total Water Service Related Charges 109,226.50**

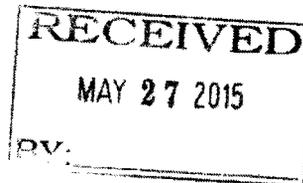
**TOTAL CURRENT CHARGES 109,226.50**

**TOTAL AMOUNT DUE**



**\$109,226.50**

- **Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- **Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- **Pay by phone:** 24-hours a day, every day at 1-855-748-6066
- **Pay in person:** Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)



### Important messages from Indiana American Water

- **\*\*\*IMPORTANT WATER QUALITY MESSAGE:** Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/GreaterJeffersonvilleArea.pdf](http://www.amwater.com/ccr/GreaterJeffersonvilleArea.pdf). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373.
- My H2O Online is now mobile-friendly! Using your mobile device to check your account balance, view water use history, or to pay your bill is now even more convenient. Forgot your log in or password? No problem. The self service reset feature allows you to update both by correctly answering your security question.



Customer Service: **1-800-492-8373** M-F 7am to 7pm Emergency: 24/7

[www.indianaamwater.com](http://www.indianaamwater.com)  
100001416999

## MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
009512103B	10"	REGULAR	04/07/2015	05/05/2015	37,827 CCF (Estimated)	37,827 CCF (Actual)	0 CCF (0 gallons)
070022872N	6"	REGULAR	04/07/2015	05/05/2015	696,340 CCF (Actual)	649,396 CCF (Actual)	46,944 CCF (35,114,112 gallons)
070041633A	6"	REGULAR	04/07/2015	05/05/2015	510,750 CCF (Actual)	506,066 CCF (Actual)	4,684 CCF (3,503,632 gallons)

Total Water Consumption in CGL = 386177.44 CGL

A = Actual Read

E = Estimated Read





# INDIANA AMERICAN WATER

PO Box 94551, Palatine IL 60094-4551

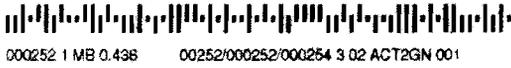
00010102100068693630000000013240481016

Account Number	1010-210006869363
Due Date	June 29, 2015
Total Due	\$132,404.81

For Service To: PAYNE KOEHLER RD

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

Amount Enclosed \$ Paid Electronically on Due Date.



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



INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



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

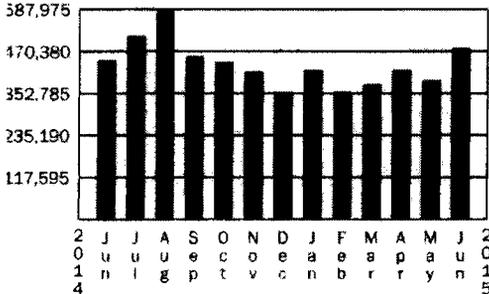
### BILLING PERIOD AND METER READINGS

- Billing date: June 11, 2015
- Due Date: **June 29, 2015**
- Billing period: May 06 to Jun 03 (29 Days)
- Next reading on or about: Jul 06, 2015
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

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

- Current billing period 2015: 475,458.72 CGL
- Same billing period 2014: 442,973.08 CGL

Billed Use Graph (100 gallons)



### BILLING SUMMARY

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

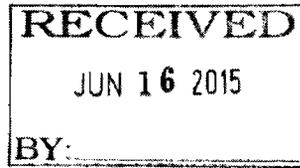
<b>Prior Balance</b>	
• Balance from last bill	109,226.50
• Payments as of Jun8. Thank you!	-109,226.50
<b>Balance Forward</b>	<b>0.00</b>

<b>Current Water Service</b>	
• Water Service Charge	1,953.97
• Water Usage Charge (\$0.28300000 x 300,000.00)	84,900.00
• Water Usage Charge (\$0.25961000 x 175,458.72)	45,550.84
• <b>Total Water Service Related Charges</b>	<b>132,404.81</b>

**TOTAL CURRENT CHARGES 132,404.81**

**TOTAL AMOUNT DUE \$132,404.81**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)



### Important messages from Indiana American Water

- **\*\*\*IMPORTANT WATER QUALITY MESSAGE:** Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/GreaterJeffersonvilleArea.pdf](http://www.amwater.com/ccr/GreaterJeffersonvilleArea.pdf). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373.
- My H2O Online is now mobile-friendly! Using your mobile device to check your account balance, view water use history, or to pay your bill is now even more convenient. Forgot your log in or password? No problem. The self service reset feature allows you to update both by correctly answering your security question.

Customer Service: **1-800-492-8373**

M-F 7am to 7pm Emergency: 24/7

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

000252/000254 ACT2GN ETM1C001

(ACT2GN 0002520102000)

100001445447

### MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
009512103B	10"	REGULAR	05/06/2015	06/03/2015	37,827 CCF (Actual)	37,827 CCF (Estimated)	0 CCF (0 gallons)
070022872N	6"	REGULAR	05/06/2015	06/03/2015	741,218 CCF (Actual)	696,340 CCF (Actual)	44,878 CCF (33,568,744 gallons)
070041633A	6"	REGULAR	05/06/2015	06/03/2015	529,436 CCF (Actual)	510,750 CCF (Actual)	18,686 CCF (13,977,128 gallons)

Total Water Consumption in CGL = 475458.72 CGL

A = Actual Read  
 E = Estimated Read





# INDIANA AMERICAN WATER

PO Box 94551, Palatine IL 60094-4551

00010102100068693630000000015615598019

Account Number	1010-210006869363
Due Date	July 27, 2015
Total Due	\$156,155.98

For Service To: PAYNE KOEHLER RD

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



018061 1 AB 0.413 18061/018061/018178 63 02 ACT6HZ 003

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

Amount Enclosed \$ Paid Electronically on Due Date.



INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



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

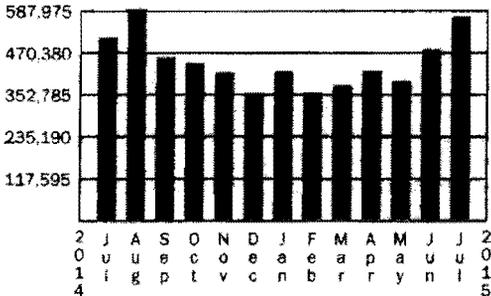
### BILLING PERIOD AND METER READINGS

- Billing date: July 9, 2015
- Due Date: **July 27, 2015**
- Billing period: Jun 04 to Jul 06 (33 Days)
- Next reading on or about: Aug 05, 2015
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

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

- Current billing period 2015: 566,946.60 CGL
- Same billing period 2014: 509,754.52 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

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

#### Prior Balance

- Balance from last bill 132,404.81
- Payments as of Jun29. Thank you! -132,404.81

**Balance Forward 0.00**

#### Current Water Service

- Water Service Charge 1,953.97
- Water Usage Charge (\$0.28300000 x 300,000.00) 84,900.00
- (\$0.25961000 x 266,946.60) 69,302.01

• **Total Water Service Related Charges 156,155.98**

**TOTAL CURRENT CHARGES 156,155.98**

**TOTAL AMOUNT DUE** **\$156,155.98**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Important messages from Indiana American Water

Customer Service: **1-800-492-8373**

M-F 7am to 7pm Emergency: 24/7

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

018061/018178 ACT6HZ ETM1C003

(ACT6HZ 0180610102000)

100001480845

## MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
009512103B	10"	REGULAR	06/04/2015	07/06/2015	37,827 CCF (Actual)	37,827 CCF (Actual)	0 CCF (0 gallons)
070022872N	6"	REGULAR	06/04/2015	07/06/2015	798,174 CCF (Actual)	741,218 CCF (Actual)	56,956 CCF (42,603,088 gallons)
070041633A	6"	REGULAR	06/04/2015	07/06/2015	548,275 CCF (Actual)	529,436 CCF (Actual)	18,839 CCF (14,091,572 gallons)

Total Water Consumption in CGL = 566946.6 CGL

A = Actual Read

E = Estimated Read





# INDIANA AMERICAN WATER

PO Box 94551, Palatine IL 60094-4551

00010102100068693630000000015837167015

Account Number	1010-210006869363
Due Date	August 31, 2015
Total Due	\$158,371.67

For Service To: PAYNE KOEHLER RD

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



017207 1 AB 0.413 17207017207017288 61 02 ACT9TW 003

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

Amount Enclosed \$ Paid Electronically on Due Date.



INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



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

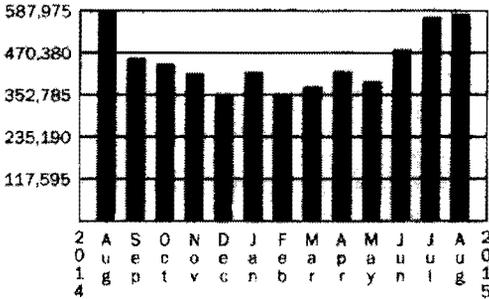
### BILLING PERIOD AND METER READINGS

- Billing date: August 11, 2015
- Due Date: **August 31, 2015**
- Billing period: Jul 07 to Aug 06 (31 Days)
- Next reading on or about: Sep 03, 2015
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

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

- Current billing period 2015: 575,481.28 CGL
- Same billing period 2014: 587,972.88 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

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

<b>Prior Balance</b>	
• Balance from last bill	156,155.98
• Payments as of Jul 27. Thank you!	-156,155.98
<b>Balance Forward</b>	<b>0.00</b>

<b>Current Water Service</b>	
• Water Service Charge	1,953.97
• Water Usage Charge (\$0.28300000 x 300,000.00)	84,900.00
• Water Usage Charge (\$0.25961000 x 275,481.28)	71,517.70
• <b>Total Water Service Related Charges</b>	<b>158,371.67</b>

**TOTAL CURRENT CHARGES 158,371.67**

**TOTAL AMOUNT DUE → \$158,371.67**

- **Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- **Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- **Pay by phone:** 24-hours a day, every day at 1-855-748-6066
- **Pay in person:** Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

*Robert M. Beas*

RECEIVED  
AUG 20 2015  
BY:

Important messages from Indiana American Water

(610.000)

Customer Service: 1-800-492-8373 M-F 7am to 7pm Emergency: 24/7

[www.indianaamwater.com](http://www.indianaamwater.com)  
100001527640

017207017288 ACT9TW ETM1C003 2 (ACT9TW 0172070102200)

## MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
009512103B	10"	REGULAR	07/07/2015	08/06/2015	37,827 CCF (Actual)	37,827 CCF (Actual)	0 CCF (0 gallons)
070022872N	6"	REGULAR	07/07/2015	08/06/2015	855,470 CCF (Actual)	798,174 CCF (Actual)	57,296 CCF (42,857,408 gallons)
070041633A	6"	REGULAR	07/07/2015	08/06/2015	567,915 CCF (Actual)	548,275 CCF (Actual)	19,640 CCF (14,690,720 gallons)

Total Water Consumption in CGL = 575481.28 CGL

A = Actual Read

E = Estimated Read





# INDIANA AMERICAN WATER

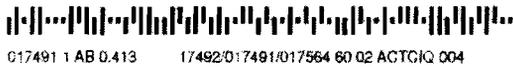
PO Box 94551, Palatine IL 60094-4551

For Service To: PAYNE KOEHLER RD

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

00010102100068693630000000012697336012

Account Number	1010-210006869363
Due Date	September 28, 2015
Total Due	\$126,973.36



017491 1 AB 0.413 17492/017491/017564 60 02 ACTGIQ 004

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

Amount Enclosed \$ Paid Electronically on Due Date.



INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



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

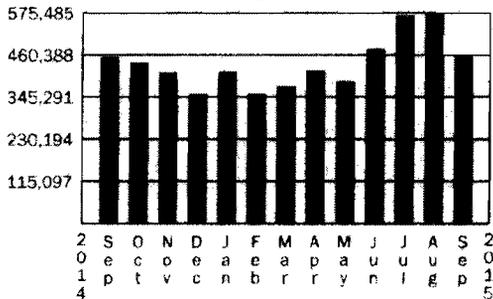
### BILLING PERIOD AND METER READINGS

- Billing date: September 10, 2015
- Due Date: **September 28, 2015**
- Billing period: Aug 07 to Sep 04 (29 Days)
- Next reading on or about: Oct 05, 2015
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

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

- Current billing period 2015: 454,537.16 CGL
- Same billing period 2014: 452,457.72 CGL

Billed Use Graph (100 gallons)



### BILLING SUMMARY

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

<b>Prior Balance</b>	
• Balance from last bill	158,371.67
• Payments as of Aug31. Thank you!	-158,371.67
<b>Balance Forward</b>	<b>0.00</b>

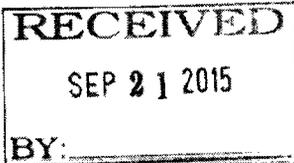
<b>Current Water Service</b>	
• Water Service Charge	1,953.97
• Water Usage Charge	84,900.00
	(\$0.28300000 x 300,000.00)
	(\$0.25961000 x 154,537.16)
	40,119.39
• <b>Total Water Service Related Charges</b>	<b>126,973.36</b>

**TOTAL CURRENT CHARGES 126,973.36**

**TOTAL AMOUNT DUE \$126,973.36**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

### Important messages from Indiana American Water



Customer Service: 1-800-492-8373

M-F 7am to 7pm Emergency: 24/7

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

017492/017564 ACTCIQ ETM1C003 2

(ACTCIQ 0174920102200)

100001563807

## MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
009512103B	10"	REGULAR	08/07/2015	09/04/2015	37,827 CCF (Actual)	37,827 CCF (Actual)	0 CCF (0 gallons)
070022872N	6"	REGULAR	08/07/2015	09/04/2015	894,312 CCF (Actual)	855,470 CCF (Actual)	38,842 CCF (29,053,816 gallons)
070041633A	6"	REGULAR	08/07/2015	09/04/2015	589,840 CCF (Actual)	567,915 CCF (Actual)	21,925 CCF (16,399,900 gallons)

Total Water Consumption in CGL = 454537.16 CGL

A = Actual Read

E = Estimated Read





PO Box 94551, Palatine IL 60094-4551

For Service To: PAYNE KOEHLER RD

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



0146811 AB 0.413 14681/014681/014745 50 02 ACTFVY 002

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

00010102100068693630000000014326382011

Table with Account Number, Due Date, and Total Due.

Amount Enclosed \$ Paid Electronically on Due Date.



INDIANA AMERICAN WATER
PO BOX 94551
PALATINE IL 60094-4551



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

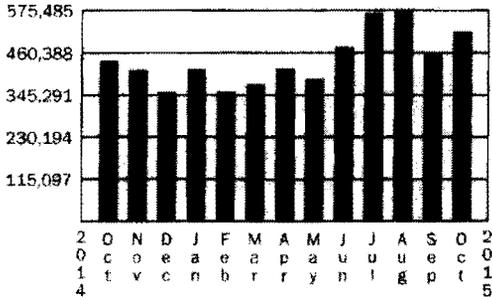
BILLING PERIOD AND METER READINGS

- Billing date: October 15, 2015
Due Date: November 2, 2015
Billing period: Sep 05 to Oct 05 (31 Days)
Next reading on or about: Nov 03, 2015
Customer Type: SFR
Meter Reading Measurement: 1 unit = 100 CF or 748 gallons of water
Billing Measurement: 100 gallons (CGL)
See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 517,286.88 CGL
Same billing period 2014: 438,185.88 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

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

Table showing Prior Balance and Balance Forward.

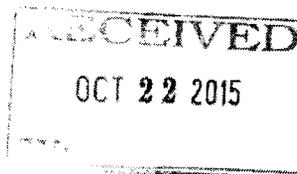
Table showing Current Water Service charges including Water Service Charge and Water Usage Charge.

TOTAL CURRENT CHARGES 143,263.82

TOTAL AMOUNT DUE \$143,263.82

- Pay your bill online: www.amwater.com/billpay
Pay by eCheck without a service fee: www.amwater.com/myh2o
Pay by phone: 24-hours a day, every day at 1-855-748-6066
Pay in person: Obtain a list of locations at www.amwater.com/myh2o

Important messages from Indiana American Water



Customer Service: 1-800-492-8373

M-F 7am to 7pm Emergency: 24/7

www.indianaamwater.com

014681/014745 ACTFVY ETM1C00002

(ACTFVY 014681/01C2000)

100001612165

## MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
009512103B	10"	REGULAR	09/05/2015	10/05/2015	37,827 CCF (Estimated)	37,827 CCF (Actual)	0 CCF (0 gallons)
070022872N	6"	REGULAR	09/05/2015	10/05/2015	946,084 CCF (Actual)	894,312 CCF (Actual)	51,772 CCF (38,725,456 gallons)
070041633A	6"	REGULAR	09/05/2015	10/05/2015	607,224 CCF (Actual)	589,840 CCF (Actual)	17,384 CCF (13,003,232 gallons)

Total Water Consumption in CGL = 517286.88 CGL

A = Actual Read

E = Estimated Read





# INDIANA AMERICAN WATER

PO Box 94551, Palatine IL 60094-4551

00010102100068693630000000011859220014

Account Number	1010-210006869363
Due Date	November 30, 2015
Total Due	\$118,592.20

For Service To: PAYNE KOEHLER RD

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

Amount Enclosed \$ Paid Electronically on Due Date.



014388 1 AB 0.413 14389/014388/014473 47 02 ACT12K 003



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

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



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

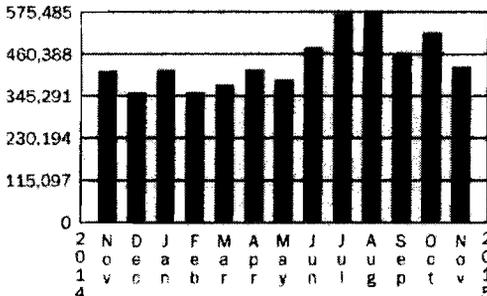
### BILLING PERIOD AND METER READINGS

- Billing date: November 11, 2015
- Due Date: **November 30, 2015**
- Billing period: Oct 06 to Nov 04 (30 Days)
- Next reading on or about: Dec 02, 2015
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

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

- Current billing period 2015: 422,253.48 CGL
- Same billing period 2014: 410,382.72 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

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

<b>Prior Balance</b>	
• Balance from last bill	143,263.82
• Payments as of Nov2. Thank you!	-143,263.82
<b>Balance Forward</b>	<b>0.00</b>

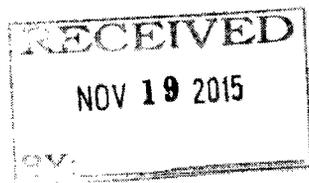
### Current Water Service

• Water Service Charge	1,953.97
• Water Usage Charge	84,900.00
(\$0.28300000 x 300,000.00)	
(\$0.25961000 x 122,253.48)	31,738.23
• <b>Total Water Service Related Charges</b>	<b>118,592.20</b>

**TOTAL CURRENT CHARGES 118,592.20**

**TOTAL AMOUNT DUE \$118,592.20**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)



Important messages from Indiana American Water



**MULTIPLE METERS SERVE THIS PROPERTY**

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
009512103B	10"	REGULAR	10/06/2015	11/04/2015	37,827 CCF (Estimated)	37,827 CCF (Estimated)	0 CCF (0 gallons)
070022872N	6"	REGULAR	10/06/2015	11/04/2015	999,213 CCF (Actual)	946,084 CCF (Actual)	53,129 CCF (39,740,492 gallons)
070041633A	6"	REGULAR	10/06/2015	11/04/2015	610,546 CCF (Actual)	607,224 CCF (Actual)	3,322 CCF (2,484,856 gallons)

Total Water Consumption in CGL = 422253.48 CGL

A = Actual Read  
E = Estimated Read

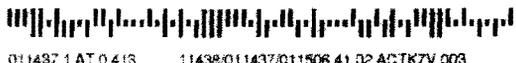




PO Box 94551, Palatine IL 60094-4551

For Service To: PAYNE KOEHLER RD

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



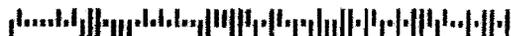
011437 1 AT 0.413 11438/011437/011506 41 02 ACTK7V 003

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

00010102100060673630000000010712732017

Table with 2 columns: Field (Account Number, Due Date, Total Due) and Value (1010-210006869363, January 4, 2016, \$107,127.32)

Amount Enclosed \$ Paid Electronically on Due Date.



INDIANA AMERICAN WATER
PO BOX 94551
PALATINE IL 60094-4551



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

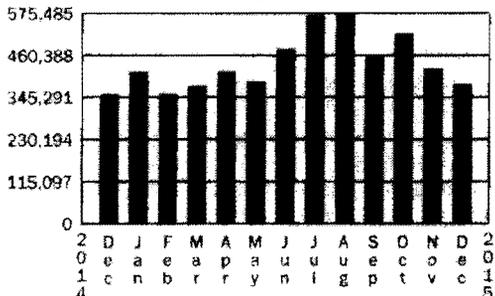
BILLING PERIOD AND METER READINGS

- Billing date: December 14, 2015
Due Date: January 4, 2016
Billing period: Nov 05 to Dec 03 (29 Days)
Next reading on or about: Jan 06, 2016
Customer Type: SFR
Meter Reading Measurement: 1 unit = 100 CF or 748 gallons of water
Billing Measurement: 100 gallons (CGL)
See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 378,091.56 CGL
Same billing period 2014: 351,859.20 CGL

Billed Use Graph (100 gallons)



(610.000)

BILLING SUMMARY

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

- Prior Balance
Balance from last bill 118,592.20
Payments as of Nov30. Thank you! -118,592.20

Balance Forward 0.00

Current Water Service

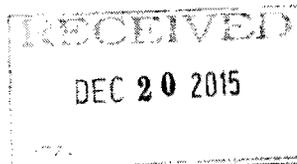
- Water Service Charge 1,953.97
Water Usage Charge (\$0.28300000 x 300,000.00) 84,900.00
(\$0.25961000 x 78,091.56) 20,273.35
Total Water Service Related Charges 107,127.32

TOTAL CURRENT CHARGES 107,127.32

TOTAL AMOUNT DUE \$107,127.32

- Pay your bill online: www.amwater.com/billpay
Pay by eCheck without a service fee: www.amwater.com/myh2o
Pay by phone: 24-hours a day, every day at 1-855-748-6066
Pay in person: Obtain a list of locations at www.amwater.com/myh2o

Important messages from Indiana American Water



Customer Service: 1-800-492-8373

M-F 7am to 7pm Emergency: 24/7

www.indianaamwater.com

011439/011506 ACTK7V ETM1C00002

(ACTK7V 0114390102004)

100001685670

### MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
009512103B	10"	REGULAR	11/05/2015	12/03/2015	37,827 CCF (Estimated)	37,827 CCF (Estimated)	0 CCF (0 gallons)
070022872N	6"	REGULAR	11/05/2015	12/03/2015	49,304 CCF (Estimated)	999,213 CCF (Actual)	50,091 CCF (37,468,068 gallons)
070041633A	6"	REGULAR	11/05/2015	12/03/2015	611,002 CCF (Estimated)	610,546 CCF (Actual)	456 CCF (341,088 gallons)

Total Water Consumption in CGL = 378091.56 CGL

A = Actual Read

E = Estimated Read





# INDIANA AMERICAN WATER

PO Box 94551, Palatine IL 60094-4551

00010102100068673630000000012447610013

Account Number	1010-210006869363
Due Date	February 1, 2016
Total Due	\$124,476.10

For Service To: PAYNE KOEHLER RD

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

Amount Enclosed \$ Paid Electronically on Due Date.



018210 1 AT 0.413 18210018210018280 54 02 ACTN5P 003



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

INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



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

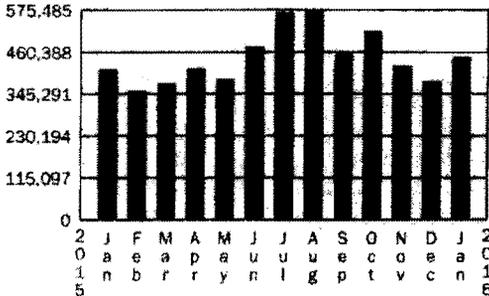
### BILLING PERIOD AND METER READINGS

- Billing date: January 13, 2016
- Due Date: **February 1, 2016**
- Billing period: Dec 04 to Jan 06 (34 Days)
- Next reading on or about: Feb 03, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

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

- Current billing period 2016: 444,917.88 CGL
- Same billing period 2015: 413,097.96 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

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

<b>Prior Balance</b>		
• Balance from last bill		107,127.32
• Payments as of Jan4. Thank you!		-107,127.32
<b>Balance Forward</b>		<b>0.00</b>
<b>Current Water Service</b>		
• Water Service Charge		1,953.97
• Water Usage Charge	(\$0.28300000 x 300,000.00)	84,900.00
	(\$0.25961000 x 144,917.88)	37,622.13
<b>Total Water Service Related Charges</b>		<b>124,476.10</b>

**TOTAL CURRENT CHARGES 124,476.10**

**TOTAL AMOUNT DUE \$124,476.10**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

JAN 21 2016

### Important messages from Indiana American Water

- The reading used for this bill corrects previous estimate reading.

Customer Service: 1-800-492-8373

M-F 7am to 7pm Emergency: 24/7

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

018212016280 ACTN5P ETM1C00003

(ACTN5P 0162120102004)

100001713929

### MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
009512103B	10"	REGULAR	12/04/2015	01/06/2016	37,827 CCF (Estimated)	37,827 CCF (Estimated)	0 CCF (0 gallons)
070022872N	6"	REGULAR	12/04/2015	01/06/2016	107.625 CCF (Actual)	49,304 CCF (Estimated)	58,321 CCF (43,624,108 gallons)
070041633A	6"	REGULAR	12/04/2015	01/06/2016	612.162 CCF (Actual)	611.002 CCF (Estimated)	1,160 CCF (867,680 gallons)

Total Water Consumption in CGL = 444917.88 CGL

A = Actual Read  
E = Estimated Read



# INDIANA AMERICAN WATER

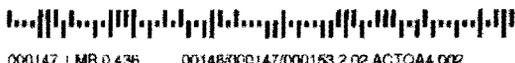
PO Box 94551, Palatine IL 60094-4551

00010102100068693630000000010684615018

Account Number	1010-210006869363
Due Date	March 7, 2016
Total Due	\$106,846.15

For Service To: PAYNE KOEHLER RD

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



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

Amount Enclosed \$ Paid Electronically on Due Date.



INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



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

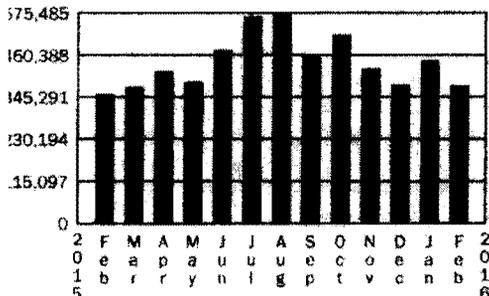
### BILLING PERIOD AND METER READINGS

- Billing date: February 16, 2016
- Due Date: **March 7, 2016**
- Billing period: Jan 07 to Feb 03 (28 Days)
- Next reading on or about: Mar 03, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

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

- Current billing period 2016: 376,311.32 CGL
- Same billing period 2015: 353,317.80 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

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

<b>Prior Balance</b>	
• Balance from last bill	124,476.10
• Payments as of Feb1. Thank you!	-124,476.10

**Balance Forward 0.00**

### Current Water Service

• Water Service Charge		
• 01/07/16 to 01/28/16		1,535.26
• 01/29/16 to 02/03/16		422.02
• Water Usage Charge		
• 01/07/16 to 01/28/16	(\$0.28300000 x 235,714.00)	66,707.06
	(\$0.25961000 x 59,959.19)	15,566.01
• 01/29/16 to 02/03/16	(\$0.28524000 x 64,286.00)	18,336.94
	(\$0.26167000 x 16,352.13)	4,278.86
• <b>Total Water Service Related Charges</b>		<b>106,846.15</b>

**TOTAL CURRENT CHARGES 106,846.15**

**TOTAL AMOUNT DUE \$106,846.15**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

RECEIVED  
FEB 23 2016  
BY:

*Robert M. Belts (610-000)*

### Important messages from Indiana American Water

• Indiana American Water continues to invest in the infrastructure of your water systems. The most recent rate case (approved January 2015) included a true-up provision for investments made prior to November 30, 2015 but not yet included in rates. The Indiana Utility Regulatory Commission approved the true-up of rates on February 3, 2016. The true-up resulted in a 0.79% rate increase that affects all rate categories and is effective as of January 29, 2016. A typical Indiana American Water customer who uses 4,100 gallons a month will see an increase of 31 cents per month, or one cent per day, as a result of this increase.



Customer Service: 1-800-492-8373

M-F 7am to 7pm Emergency: 24/7

[www.indianaamwater.com](http://www.indianaamwater.com)  
100001748735

## MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
009512103B	10"	REGULAR	01/07/2016	02/03/2016	37,827 CCF (Estimated)	37,827 CCF (Estimated)	0 CCF (0 gallons)
070022872N	6"	REGULAR	01/07/2016	02/03/2016	152,275 CCF (Actual)	107,625 CCF (Actual)	44,650 CCF (33,398,200 gallons)
070041633A	6"	REGULAR	01/07/2016	02/03/2016	617,821 CCF (Actual)	612,162 CCF (Actual)	5,659 CCF (4,232,932 gallons)

Total Water Consumption in CGL = 376311.32 CGL

A = Actual Read

E = Estimated Read





# INDIANA AMERICAN WATER

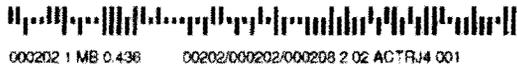
PO Box 94551, Palatine IL 60094-4551

00010102100068693630000000010993493016

For Service To: PAYNE KOEHLER RD

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

Account Number	1010-210006869363
Due Date	March 28, 2016
Total Due	\$109,934.93



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

Amount Enclosed \$ Paid Electronically on Due Date.



INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



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

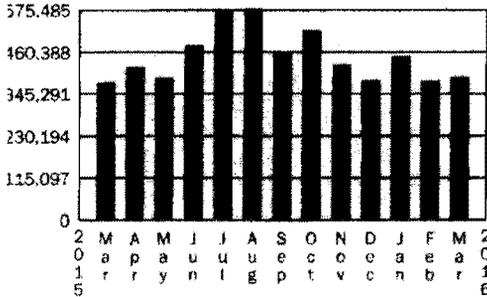
### BILLING PERIOD AND METER READINGS

- Billing date: March 9, 2016
- Due Date: **March 28, 2016**
- Billing period: Feb 04 to Mar 03 (29 Days)
- Next reading on or about: Apr 05, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

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

- Current billing period 2016: 385,579.04 CGL
- Same billing period 2015: 373,626.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

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

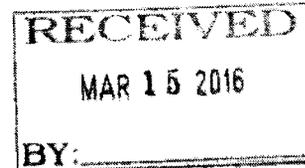
<b>Prior Balance</b>	
• Balance from last bill	106,846.15
• Payments as of Mar7. Thank you!	-106,846.15
<b>Balance Forward</b>	<b>0.00</b>

<b>Current Water Service</b>	
• Water Service Charge	1,969.46
• Water Usage Charge	85,572.00
	(\$0.28524000 x 300,000.00)
	(\$0.26167000 x 85,579.04)
• <b>Total Water Service Related Charges</b>	<b>109,934.93</b>

**TOTAL CURRENT CHARGES 109,934.93**

**TOTAL AMOUNT DUE \$109,934.93**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)



### Important messages from Indiana American Water

• Indiana American Water continues to invest in the infrastructure of your water systems. The most recent rate case (approved January 2015) included a true-up provision for investments made prior to November 30, 2015 but not yet included in rates. The Indiana Utility Regulatory Commission approved the true-up of rates on February 3, 2016. The true-up resulted in a 0.79% rate increase that affects all rate categories and is effective as of January 29, 2016. A typical Indiana American Water customer who uses 4,100 gallons a month will see an increase of 31 cents per month, or one cent per day, as a result of this increase.

Customer Service: 1-800-492-8373

M-F 7am to 7pm Emergency: 24/7

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

## MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
009512103B	10"	REGULAR	02/04/2016	03/03/2016	37,827 CCF (Actual)	37,827 CCF (Estimated)	0 CCF (0 gallons)
070022872N	6"	REGULAR	02/04/2016	03/03/2016	202,881 CCF (Actual)	152,275 CCF (Actual)	50,606 CCF (37,853,288 gallons)
070041633A	6"	REGULAR	02/04/2016	03/03/2016	618,763 CCF (Actual)	617,821 CCF (Actual)	942 CCF (704,616 gallons)

Total Water Consumption in CGL = 385579.04 CGL

A = Actual Read

E = Estimated Read





PO Box 94551, Palatine IL 60094-4551

00010102100068673630000000012237547011

Account Number	1010-210006869363
Due Date	May 9, 2016
Total Due	\$122,375.47

For Service To: PAYNE KOEHLER RD

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



018419 1 AB 0.396 18422/018419/018499 58 02 ACTTX7 004

Amount Enclosed \$ Paid Electronically on Due Date.

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



INDIANA AMERICAN WATER  
PO BOX 94551  
PALATINE IL 60094-4551



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

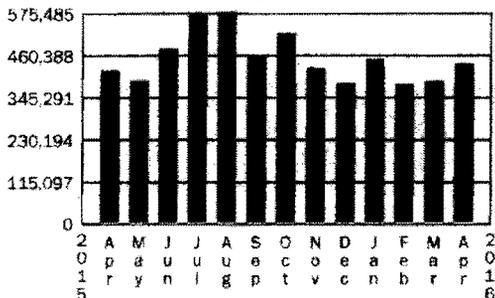
**BILLING PERIOD AND METER READINGS**

- Billing date: April 19, 2016
- Due Date: **May 9, 2016**
- Billing period: Mar 04 to Apr 06 (34 Days)
- Next reading on or about: May 04, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

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

- Current billing period 2016: 433,121.92 CGL
- Same billing period 2015: 414,825.84 CGL

Billed Use Graph (100 gallons)



**BILLING SUMMARY**

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

<b>Prior Balance</b>	
• Balance from last bill	109,934.93
• Payments as of Mar28. Thank you!	-109,934.93

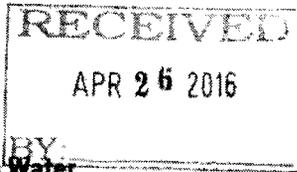
**Balance Forward 0.00**

<b>Current Water Service</b>	
• Water Service Charge	1,969.46
• Water Usage Charge (\$0.28524000 x 300,000.00)	85,572.00
• Water Usage Charge (\$0.26167000 x 133,121.92)	34,834.01
<b>Total Water Service Related Charges</b>	<b>122,375.47</b>

**TOTAL CURRENT CHARGES 122,375.47**

**TOTAL AMOUNT DUE \$122,375.47**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)



Important messages from Indiana American Water

Customer Service: 1-800-492-8373

M-F 7am to 7pm Emergency: 24/7

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

018422/018499 ACTTX7 ETM1C00003

(ACTTX7 0184220102000)

100001810143

### MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
009512103B	10"	REGULAR	03/04/2016	04/06/2016	37,827 CCF (Actual)	37,827 CCF (Actual)	0 CCF (0 gallons)
070022872N	6"	REGULAR	03/04/2016	04/06/2016	260,042 CCF (Actual)	202,881 CCF (Actual)	57,161 CCF (42,756,428 gallons)
070041633A	6"	REGULAR	03/04/2016	04/06/2016	619,506 CCF (Actual)	618,763 CCF (Actual)	743 CCF (555,764 gallons)

Total Water Consumption in CGL = 433121.92 CGL

A = Actual Read

E = Estimated Read



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

<u>Month / Year</u>	<u>Gallons Sold to Customers</u>
Apr 2015	31,516.60
May 2015	35,679.70
Jun 2015	45,673.70
Jul 2015	51,410.10
Aug 2015	38,921.90
Sep 2015	53,220.60
Oct 2015	50,624.70
Nov 2015	38,520.80
Dec 2015	37,584.30
Jan 2016	30,375.00
Feb 2016	35,432.70
Mar 2016	35,725.90
Totals	<u>484,686.00</u>

## **APPENDIX E**

**Publications and Proof of Publications - Customer  
notification of Intent to Request a \$0.19 Water Tracking  
Factor**

INDIANA MEDIA GROUP  
PO BOX 607  
GREENSBURG IN 47240-0607  
(877)253-7755

ORDER CONFIRMATION

Salesperson: GINGER BAXTER

Printed at 05/10/16 15:08 by gbaxt

Acct #: 216642

Ad #: 1189626

Status: N

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

Start: 05/12/2016 Stop: 05/12/2016  
Times Ord: 1 Times Run: \*\*\*  
LEG 1.00 X 37.00 Words: 196  
Total LEG 37.00  
Class: 105 PUBLIC NOTICES  
Rate: LGOVT Cost: 16.68  
# Affidavits: 1

Contact:

Phone: (812)246-2889

Fax#:

Email: scott@silvercreekwater.org

Agency:

Ad Descrpt: CHANGE IN WATER RATES

Given by: \*

Created: gbaxt 05/10/16 15:04

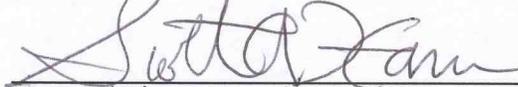
Last Changed: gbaxt 05/10/16 15:08

PUB	ZONE	EDT	TP	START	INS	STOP	SMTWTFS
JEFF	JEF	95	S	05/12			
JNOL	JEF	95	S	05/12			

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.

SCOTT A. HAM  
Name (print or type)

  
Name (signature)

(CONTINUED ON NEXT PAGE)

INDIANA MEDIA GROUP  
PO BOX 607  
GREENSBURG IN 47240-0607  
(877) 253-7755

ORDER CONFIRMATION (CONTINUED)

Salesperson: GINGER BAXTER

Printed at 05/10/16 15:08 by gbaxt

-----  
Acct #: 216642

Ad #: 1189626

Status: N

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

Notice is hereby given that on or about May 12, 2016, 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) for an increase in the schedule of rates and charges for water sold by its water utility in an amount of \$0.19 per 1,000 gallons as a 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 SCWC from Indiana American Water Company, Inc. The rate change 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 1500 E, Indianapolis, Indiana 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. hspaxlp