

**SULLIVAN-VIGO RURAL WATER  
CORP.**

PO Box 52, Pimento, Indiana 47866

(812) 299-8909

(812) 299-3589 FAX



October 1, 2012

Indiana Utility Regulatory Commission  
101 W Washington St  
Suite 1500 E  
Indianapolis, IN 46204

RE: Sullivan-Vigo Rural Water Corp.  
30 Day Filing  
Water Rate Increase

To Whom It May Concern:

Please find enclosed a new tariff requesting an increase of water rates due to the recent increase we incurred from Indiana American's rate increase, an increased tap on fee and an increased bore fee.

Enclosed you will find the following:

- 30 day filing water tracker form
- Indiana American Water Bills
- Proposed Tariff
- Spreadsheet with breakdown of supplies for a meter set, labor and bore fee
- Copies of bills for meter set supplies, labor and bore fee
- Resolution
- Public Notification is processing and we will send a copy once we receive
- IURC letter to Sullivan-Vigo Water
- Sullivan-Vigo Water letter responding to IURC letter with amortization schedule

If you have any questions please do not hesitate to contact the water office.

Thank you,

*Amanda Eyre*

Amanda Eyre  
Office Manager





**COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED**

Company Name: Sullivan Vigo Rural Water Corp

Phone Number: 812-299-8909

Address: P O Box 52, Pimento, IN 47866

Name of Wholesale Water Supplier(s): Indiana American Water

Effective Date of Rate/Supplier Change: June 15, 2012

Based Upon Water Purchased for Twelve Months Ended: August 30, 2012

Supplier's Rates			Annual Cost of Wholesale Water Purchased		
(1)	(2)	(3)	(4)	(5)	(6)
Rate Component	Immediately Prior to Change	Changed Rate	Purchased Water 1,000 gals. or 100 cu. ft.	At Rates Effective Immediately Prior to Change	At Changed Rate

**Service Charge:**

Meter Size: 1-4"	\$	371.56	\$	435.76	-	\$	4,459	\$	5,229
Meter Size: 4"	\$	185.78	\$	217.88	-	\$	4,459	\$	5,229

**Volume Charge:**

First	\$	1.61	\$	1.90	52,483	\$	84,497	\$	99,717
Next	\$	-	\$	-	-	\$	-	\$	-
Next	\$	-	\$	-	-	\$	-	\$	-
Next	\$	-	\$	-	-	\$	-	\$	-
Next	\$	-	\$	-	-	\$	-	\$	-
Next	\$	-	\$	-	-	\$	-	\$	-
All Over	\$	-	\$	-	-	\$	-	\$	-

Totals

52,483	\$	93,415	\$	110,176
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<b>COMPUTATION OF WATER TRACKING FACTOR</b>		
1. Cost of Purchases from Exhibit 3, Column 6	New Costs	\$ 110,176
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	\$ 93,415
3. Increase Purchased Water Costs: (1) - (2)		\$ 16,761
4. Increase in Utility Receipts Tax and Other Similar Revenue Based Tax Charges @ _____ % (See footnote A)		
5. Increased Revenue Requirements: (3) + (4)		\$ 16,761
6. Total Metered Water Sold: (in 1,000 Gals. or cu. ft.) From Exhibit 2, Column (3)		\$ 32,978
Tracking Factor: (5) ÷ (6)		0.51

A - Utility Receipts Tax only applies to municipal and investor-owned water utilities.

**LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY  
SULLIVAN-VIGO RURAL WATER C**

Notice is hereby given that on September 27, 2012, Sullivan-Vigo Rural Water Corp., under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an increase in the schedule of rates and charges for water sold by its water utility in the amount of a \$.51 per 1,000 gals. wholesale water cost tracker.

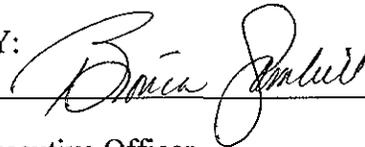
The changes in the schedule of rates and charges submitted to the Commission are based solely upon the change in the cost of water purchased by this utility from Indiana American Water. The rate charges shall apply for the next practical consumption period following final approval by the Commission in 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.

Sullivan-Vigo Rural Water Corp.

FOR ITS WATER UTILITY

BY:



Executive Officer

**Customer Account Information**

For Service To: Sullivan Vigo Rural Water  
 2800 W Harlan Dr 4" MTR  
 Account Number: 10-0613253-2  
 Premise Number: 10-0323158

**Billing Period & Meter Information**

Billing Date: Sep 22, 2011  
 Billing Period: Aug 17 to Sep 19 (33 days)  
 Next reading on/about: Oct 18, 2011  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

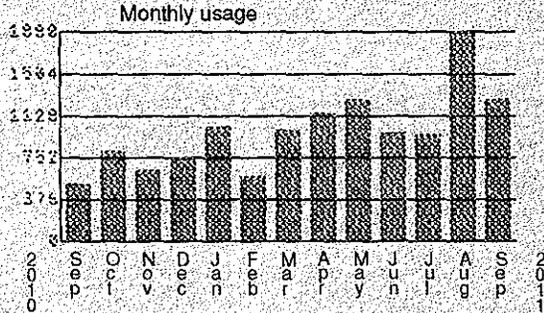
Meter Number 070220948A is a 4-inch meter.  
 Present-actual 13932  
 Last-actual 13104  
 Meter Number 000220948A is a 1-inch meter.  
 Present-actual 1720  
 Last-actual 1268  
 100 Cubic Feet used 1280  
 1 cu. ft. equals 7.50 gallons  
 Gallons used 960000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 22, 2011. Thanks!  
 Total prior balance, Sep 22, 2011  
 -----Current Water Charges-----  
 Customer Service Charge  
 Water Charge (\$1.610300x 1,280.00)  
 Total water charges, Sep 22, 2011  
 -----Other Current Charges-----  
 Distrib System Improv Charge  
 Distrib System Improv Charge  
 Total other charges, Sep 22, 2011  
 -----Total Current Charges-----  
 -----TOTAL AMOUNT DUE-----

\$3,309.69
<u>-3,309.69</u>
.00
185.78
<u>2,061.18</u>
2,246.96
.71
<u>70.29</u>
71.00
\$2,317.96
<b>\$2,317.96</b>

**Water Usage Comparison**



**Messages from Indiana American Water**

\*\* Need to pay your bill in person? You may pay your bill at First Financial Bank in Farmersburg or Sullivan, Mike's Market in Terre Haute, or any Jiffy Mini-Mart. Your account will be credited the next business day. A minimal fee may be charged by the payment location.  
 \*Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A service fee will apply.

**Customer Account Information**

For Service To: Sullivan Vigo Rural Water  
 1 S US HWY 41 2-4" MR  
 Account Number: 10-0613250-8  
 Premise Number: 10-0316461

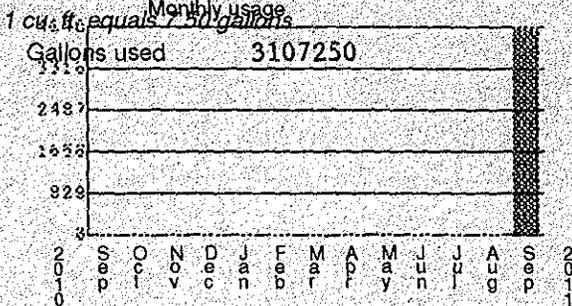
**Billing Period & Meter Information**

Billing Date: Sep 22, 2011  
 Billing Period: Aug 17 to Sep 19 (33 days)  
 Next reading on/about: Oct 18, 2011  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 070220947A is a 4-inch meter.  
 Present-actual 13  
 Last-actual 13  
 Meter Number 000220947A is a 1-inch meter.  
 Present-actual 1189  
 Last-actual 1033  
 Meter Number 070220949A is a 4-inch meter.  
 Present-actual 59986  
 Last-actual 56482  
 Meter Number 000220949A is a 1-inch meter.  
 Present-actual 1470  
 Last-actual 987

**Water Usage Comparison**



**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 22, 2011, Thanks!  
 Total prior balance, Sep 22, 2011  
 -----Current Water Charges-----  
 Customer Service Charge  
 Water Charge (\$1.610300 x 156.00)  
 Water Charge (\$1.610300 x 3,987.00)  
 Total Use Billed 4,143.00  
 -----Other Current Charges-----  
 Distrib System Improv Charge  
 Distrib System Improv Charge  
 Total other charges, Sep 22, 2011  
 -----Total Current Charges-----  
 -----TOTAL AMOUNT DUE-----

\$4,391.74
<u>-4,391.74</u>
.00
371.56
251.21
<u>6,420.27</u>
7,043.04
14.52
<u>208.04</u>
222.56
\$7,265.60
<b>\$7,265.60</b>

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000092/000092 NCD9F2 TAT03 12

Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

**Customer Account Information**

For Service To: Sullivan Vigo Rural Water  
 1 S US HWY 41 2-4" MR  
 Account Number: 10-0613250-8  
 Premise Number: 10-0316461

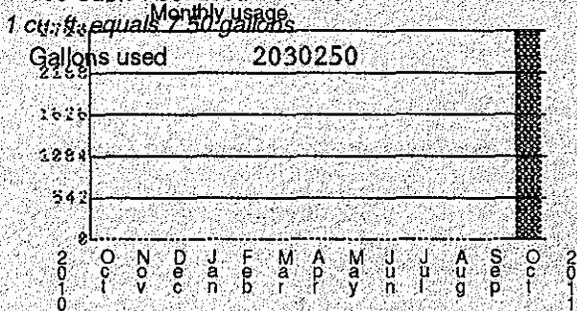
**Billing Period & Meter Information**

Billing Date: Oct 21, 2011  
 Billing Period: Sep 19 to Oct 18 (29 days)  
 Next reading on/about: Nov 16, 2011  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 070220947A is a 4-inch meter.  
 Present-actual 13  
 Last-actual 13  
 Meter Number 000220947A is a 1-inch meter.  
 Present-actual 1282  
 Last-actual 1189  
 Meter Number 070220949A is a 4-inch meter.  
 Present-actual 62183  
 Last-actual 59986  
 Meter Number 000220949A is a 1-inch meter.  
 Present-actual 1887  
 Last-actual 1470

**Water Usage Comparison**



**Billing Summary**

<b>Prior Balance</b>		
Balance from last bill		\$7,265.60
Payments as of Oct 21, 2011. Thanks!		-7,265.60
<b>Total prior balance, Oct 21, 2011</b>		.00
<b>Current Water Charges</b>		
Customer Service Charge		371.56
Water Charge (\$1.610300 x 93.00)		149.76
Water Charge (\$1.610300 x 2,614.00)		4,209.32
<b>Total Use Billed</b>	2,707.00	4,730.64
<b>Other Current Charges</b>		
Distrib System Improv Charge		11.31
Distrib System Improv Charge		138.17
<b>Total other charges, Oct 21, 2011</b>		149.48
<b>Total Current Charges</b>		\$4,880.12
<b>TOTAL AMOUNT DUE</b>		<b>\$4,880.12</b>

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000045/000045 NDCBCE TAB01 1

**Customer Account Information**

For Service To: Sullivan Vigo Rural Water  
 2800 W Harlan Dr 4" MTR  
 Account Number: 10-0613253-2  
 Premise Number: 10-0323158

**Billing Period & Meter Information**

Billing Date: Oct 21, 2011  
 Billing Period: Sep 19 to Oct 18 (29 days)  
 Next reading on/about: Nov 16, 2011  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 070220948A is a 4-inch meter.  
 Present-actual 14608  
 Last-actual 13932  
 Meter Number 000220948A is a 1-inch meter.  
 Present-actual 2164  
 Last-actual 1720  
 100 Cubic Feet used 1120  
 1 cu. ft. equals 7.50 gallons  
 Gallons used 840000

**Billing Summary**

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

Balance from last bill  
 Payments as of Oct 21, 2011: Thanks!  
 Total prior balance, Oct 21, 2011

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

Customer Service Charge  
 Water Charge (\$1.610300x 1,120.00)  
 Total water charges, Oct 21, 2011

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

Distrib System Improv Charge  
 Distrib System Improv Charge  
 Total other charges, Oct 21, 2011

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

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

\$2,317.96  
-2,317.96  
 .00

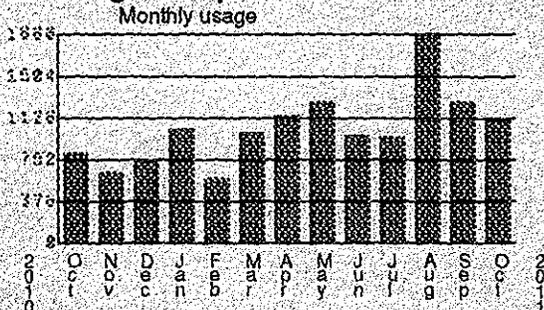
185.78  
1,803.54  
 1,989.32

.71  
62.15  
 62.86

\$2,052.18

**\$2,052.18**

**Water Usage Comparison**



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000044/000044 NCD8CE TAB01.1

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 Emergency: 1-800-492-8373  
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**Customer Account Information**

For Service To: Sullivan Vigo Rural Water  
 2800 W Harlan Dr 4" MTR  
 Account Number: 10-0613253-2  
 Premise Number: 10-0323158

**Billing Period & Meter Information**

Billing Date: Nov 21, 2011  
 Billing Period: Oct 18 to Nov 16 (29 days)  
 Next reading on/about: Dec 14, 2011  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

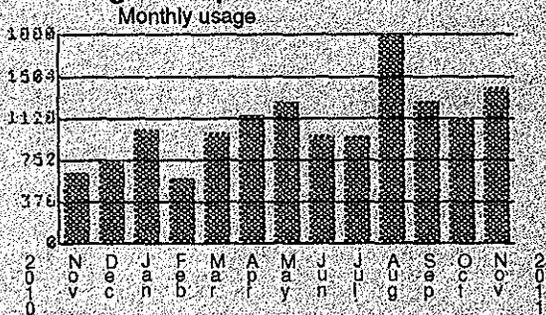
Meter Number 070220948A is a 4-inch meter.  
 Present-actual 15447  
 Last-actual 14608  
 Meter Number 000220948A is a 1-inch meter.  
 Present-actual 2727  
 Last-actual 2164  
 100 Cubic Feet used 1402  
 1 cu. ft. equals 7.50 gallons  
 Gallons used 1051500

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$2,052.18  
 Payments as of Nov 21, 2011: Thanks! -2,052.18  
**Total prior balance, Nov 21, 2011 .00**  
 -----Current Water Charges-----  
 Customer Service Charge 185.78  
 Water Charge (\$1.610300x 1,402.00) 2,257.64  
**Total water charges, Nov 21, 2011 2,443.42**  
 -----Other Current Charges-----  
 Distrib System Improv Charge .71  
 Distrib System Improv Charge 76.50  
**Total other charges, Nov 21, 2011 77.21**  
 -----Total Current Charges----- \$2,520.63  
 -----TOTAL AMOUNT DUE-----

	\$2,052.18
	-2,052.18
	.00
	185.78
	2,257.64
	2,443.42
	.71
	76.50
	77.21
	\$2,520.63
	<b>\$2,520.63</b>

**Water Usage Comparison**



**Messages from Indiana American Water**

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 Emergency: 1-800-492-8373  
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001084/001084 NCDD5U TAT04 1

**Customer Account Information**

For Service To: Sullivan Vigo Rural Water  
 1 S US HWY 41 2-4" MR  
 Account Number: 10-0613250-8  
 Premise Number: 10-0316461

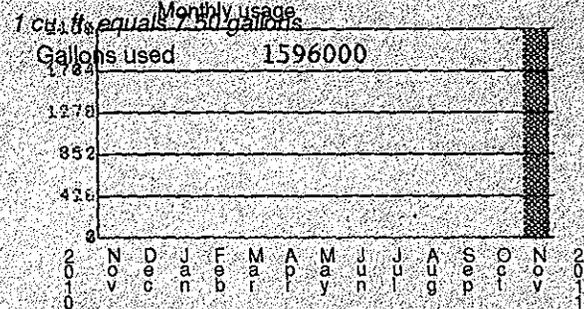
**Billing Period & Meter Information**

Billing Date: Nov 21, 2011  
 Billing Period: Oct 18 to Nov 16 (29 days)  
 Next reading on/about: Dec 14, 2011  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 070220947A is a 4-inch meter.  
 Present-actual 13  
 Last-actual 13  
 Meter Number 000220947A is a 1-inch meter.  
 Present-actual 1341  
 Last-actual 1282  
 Meter Number 070220949A is a 4-inch meter.  
 Present-actual 63841  
 Last-actual 62183  
 Meter Number 000220949A is a 1-inch meter.  
 Present-actual 2298  
 Last-actual 1887

**Water Usage Comparison**



**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Nov 21, 2011: Thanks!  
 Total prior balance, Nov 21, 2011  
 -----Current Water Charges-----  
 Customer Service Charge  
 Water Charge (\$1.610300 x 59.00)  
 Water Charge (\$1.610300 x 2,069.00)  
 Total Use Billed 2,128.00  
 -----Other Current Charges-----  
 Distrib System Improv Charge  
 Distrib System Improv Charge  
 Total other charges, Nov 21, 2011  
 -----Total Current Charges-----  
 -----TOTAL AMOUNT DUE-----

\$4,880.12
-4,880.12
.00
371.56
95.01
3,331.71
3,798.28
9.58
110.44
120.02
\$3,918.30
\$3,918.30

**Messages from Indiana American Water**

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 Emergency: 1-800-492-8373  
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001085/001085/NCDD5U/TAT04-1

**Customer Account Information**

For Service To: Sullivan Vigo Rural Water  
 1 S US HWY 41 2-4" MR  
 Account Number: 10-0613250-8  
 Premise Number: 10-0316461

**Billing Period & Meter Information**

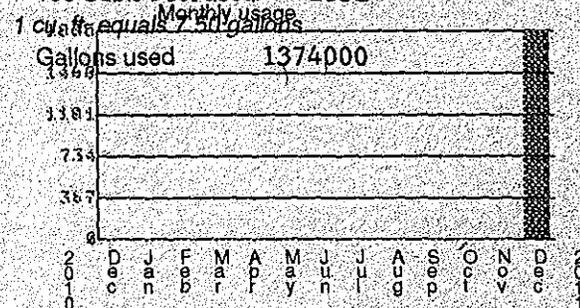
Billing Date: Dec 19, 2011  
 Billing Period: Nov 16 to Dec 14 (28 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 070220947A is a 4-inch meter.  
 Present-actual 13  
 Last-actual 13  
 Meter Number 000220947A is a 1-inch meter.  
 Present-actual 1407  
 Last-actual 1341  
 Meter Number 070220949A is a 4-inch meter.  
 Present-actual 65212  
 Last-actual 63841

Meter Number 000220949A is a 1-inch meter.  
 Present-actual 2693  
 Last-actual 2298

**Water Usage Comparison**



**Billing Summary**

<b>-----Prior Balance-----</b>	
Balance from last bill	\$3,918.30
Payments as of Dec 19, 2011. Thanks!	-3,918.30
<b>Total prior balance, Dec 19, 2011</b>	<b>.00</b>
<b>-----Current Water Charges-----</b>	
Customer Service Charge	371.56
Water Charge (\$1.610300 x 66.00)	106.28
Water Charge (\$1.610300x 1,766.00)	2,843.79
<b>Total Use Billed</b> 1,832.00	<b>3,321.63</b>
<b>-----Other Current Charges-----</b>	
Distrib System Improv Charge	9.94
Distrib System Improv Charge	95.02
<b>Total other charges, Dec 19, 2011</b>	<b>104.96</b>
<b>-----Total Current Charges-----</b>	<b>\$3,426.59</b>
<b>-----TOTAL AMOUNT DUE-----</b>	<b>\$3,426.59</b>

1370336  
 2476628  
 490

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000125/000125 NCDETH-TAV03-1

**Customer Account Information**

For Service To: Sullivan Vigo Rural Water  
 2800 W Harlan Dr 4" MTR  
 Account Number: 10-0613253-2  
 Premise Number: 10-0323158

**Billing Period & Meter Information**

Billing Date: Dec 19, 2011  
 Billing Period: Nov 16 to Dec 14 (28 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 070220948A is a 4-inch meter.  
 Present-actual 16404  
 Last-actual 15447  
 Meter Number 000220948A is a 1-inch meter.  
 Present-actual 3249  
 Last-actual 2727  
 100 Cubic Feet used 1479  
 1 cu. ft. equals 7.50 gallons  
 Gallons used 1109250

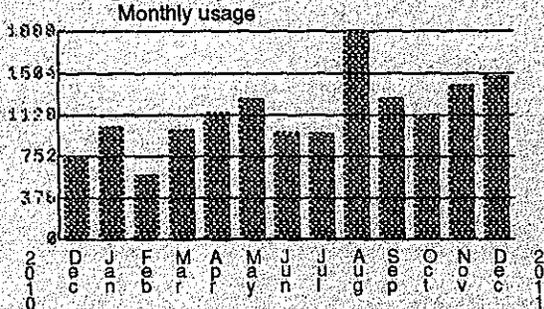
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Dec 19, 2011. Thanks!  
 Total prior balance, Dec 19, 2011  
 -----Current Water Charges-----  
 Customer Service Charge  
 Water Charge (\$1.610300x 1,479.00)  
 Total water charges, Dec 19, 2011  
 -----Other Current Charges-----  
 Distrib System Improv Charge  
 Distrib System Improv Charge  
 Total other charges, Dec 19, 2011  
 -----Total Current Charges-----  
 -----TOTAL AMOUNT DUE-----

\$2,520.63
<u>-2,520.63</u>
.00
185.78
<u>2,381.63</u>
2,567.41
.71
<u>80.42</u>
81.13
\$2,648.54
<b>\$2,648.54</b>

1,106,292

**Water Usage Comparison**



**Messages from Indiana American Water**

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Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000124/000124 NCDETH TAV03.1

Customer Account Information

For Service To: Sullivan Vigo Rural Water  
1 S US HWY 41 2-4 MR  
Account Number: 10-0613250-8  
Premise Number: 10-0316461

Billing Period & Meter Information

Billing Date: Jan 23, 2012  
Billing Period: Dec 14 to Jan 18 (35 days)  
Next reading on/about: Feb 16, 2012  
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070220947A is a 4-inch meter.

Present-actual 13  
Last-actual 13

Meter Number 000220947A is a 1-inch meter.

Present-actual 1490 83  
Last-actual 1407

Meter Number 070220949A is a 4-inch meter.

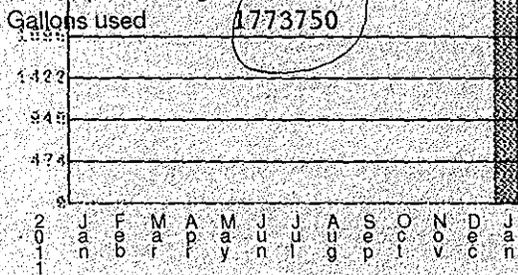
Present-actual 67006 1794  
Last-actual 65212

Meter Number 000220949A is a 1-inch meter.

Present-actual 3181 488  
Last-actual 2693

Water Usage Comparison

1 cu. ft. equals 7.50 gallons



Billing Summary

-----Prior Balance-----  
Balance from last bill  
Payments as of Jan 23, 2012. Thanks!  
Total prior balance, Jan 23, 2012  
-----Current Water Charges-----  
Customer Service Charge  
Water Charge (\$1.610300 x 83.00)  
Water Charge (\$1.610300 x 2,282.00)  
Total Use Billed 2,365.00  
-----Other Current Charges-----  
Distrib System Improv Charge  
Distrib System Improv Charge  
Total other charges, Jan 23, 2012  
-----Total Current Charges-----  
-----TOTAL AMOUNT DUE-----

\$3,426.59
<u>-3,426.59</u>
.00
371.56
133.65
<u>3,674.70</u>
4,179.91
10.80
<u>121.28</u>
132.08
\$4,311.99
<b>\$4,311.99</b>

Messages from Indiana American Water

\*\* Need to pay your bill in person? You may pay your bill at First Financial Bank in Farmersburg or Sullivan, Mike's Market in Terre Haute, or any Jiffy Mini-Mart. 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

003819/003819 NCDGZB-TAT03.1

**For Service To:** Sullivan Vigo Rural Water  
 2800 W Harlan Dr 4 MTR  
**Account Number:** 10-0613253-2  
**Premise Number:** 10-0323158

**Billing Period & Meter Information**

**Billing Date:** Jan 23, 2012  
**Billing Period:** Dec 14 to Jan 18 (35 days)  
**Next reading on/about:** Feb 16, 2012  
**Rate Type:** Sales For Resale

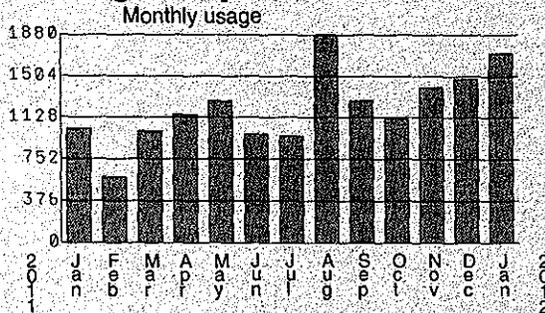
**Meter readings in current billing period:**

Meter Number 070220948A is a 4-inch meter.  
 Present-actual 17589  
 Last-actual 16404  
 Meter Number 000220948A is a 1-inch meter.  
 Present-actual 3776  
 Last-actual 3249  
 100 Cubic Feet used 1712  
 1 cu. ft. equals 7.50 gallons  
 Gallons used 1284000

**Billing Summary**

<b>Prior Balance</b>	
Balance from last bill	\$2,648.54
Payments as of Jan 23, 2012. Thanks!	-2,648.54
<b>Total prior balance, Jan 23, 2012</b>	.00
<b>Current Water Charges</b>	
Customer Service Charge	185.78
Water Charge (\$1.610300x 1,712.00)	2,756.83
<b>Total water charges, Jan 23, 2012</b>	2,942.61
<b>Other Current Charges</b>	
Distrib System Improv Charge	.71
Distrib System Improv Charge	92.27
<b>Total other charges, Jan 23, 2012</b>	92.98
<b>Total Current Charges</b>	\$3,035.59
<b>TOTAL AMOUNT DUE</b>	<b>\$3,035.59</b>

**Water Usage Comparison**



**Messages from Indiana American Water**

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

Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

For Service To: Sullivan Vigo Rural Water  
 1 S US HWY 41 2-4" MR  
 Account Number: 10-0613250-8  
 Premise Number: 10-0316461

**Billing Period & Meter Information**

Billing Date: Feb 22, 2012  
 Billing Period: Jan 18 to Feb 16 (29 days)  
 Next reading on/about: Mar 19, 2012  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 070220947A is a 4-inch meter.

Present-actual 13  
 Last-actual 13

Meter Number 000220947A is a 1-inch meter.

Present-actual 1534  
 Last-actual 1490

Meter Number 070220949A is a 4-inch meter.

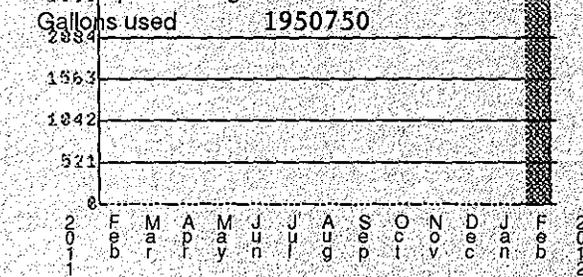
Present-actual 69147  
 Last-actual 67006

Meter Number 000220949A is a 1-inch meter.

Present-actual 3597  
 Last-actual 3181

**Water Usage Comparison**

100 Cubic Feet used equals 2832 gallons  
 Monthly usage



**Prior Balance**

Balance from last bill \$4,311.99  
 Payments as of Feb 22, 2012. Thanks! -4,311.99  
 Total prior balance, Feb 22, 2012 .00

**Current Water Charges**

Customer Service Charge 371.56  
 Water Charge (\$1.610300 x 44.00) 70.85  
 Water Charge (\$1.610300 x 2,557.00) 4,117.54  
 Total Use Billed 2,601.00 4,559.95

**Other Current Charges**

Distrib System Improv Charge 9.64  
 Distrib System Improv Charge 147.69  
 Total other charges, Feb 22, 2012 157.33

**Total Current Charges**

**TOTAL AMOUNT DUE**

\$4,311.99
-4,311.99
.00
371.56
70.85
4,117.54
4,559.95
9.64
147.69
157.33
\$4,717.28
<b>\$4,717.28</b>

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

Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

003211/003211/NC0K6U-TAV02-12

FAW100AM6911

E5ARE E5RME E5ARE E5RME 3990

**For Service To:** Sullivan Vigo Rural Water  
 2800 W Harlan Dr 4" MTR  
**Account Number:** 10-0613253-2  
**Premise Number:** 10-0323158

**Billing Period & Meter Information**

**Billing Date:** Feb 22, 2012  
**Billing Period:** Jan 18 to Feb 16 (29 days)  
**Next reading on/about:** Mar 19, 2012  
**Rate Type:** Sales For Resale

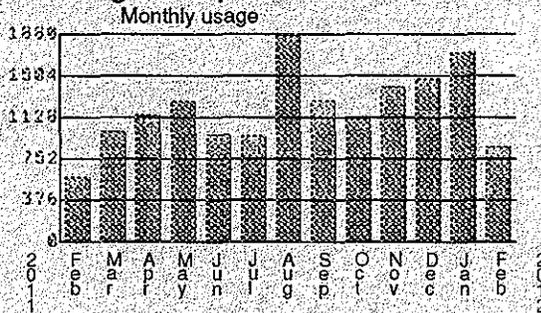
**Meter readings in current billing period:**

Meter Number 070220948A is a 4-inch meter.  
 Present-actual 17990  
 Last-actual 17589  
 Meter Number 000220948A is a 1-inch meter.  
 Present-actual 4241  
 Last-actual 3776  
 100 Cubic Feet used 866  
 1 cu. ft. equals 7.50 gallons  
 Gallons used 649500

**-----Prior Balance-----**  
 Balance from last bill \$3,035.59  
 Payments as of Feb 22, 2012: Thanks! -3,035.59  
**Total prior balance, Feb 22, 2012 .00**  
**-----Current Water Charges-----**  
 Customer Service Charge 185.78  
 Water Charge (\$1.610300 x 866.00) 1,394.52  
**Total water charges, Feb 22, 2012 1,580.30**  
**-----Other Current Charges-----**  
 Distrib System Improv Charge .78  
 Distrib System Improv Charge 53.74  
**Total other charges, Feb 22, 2012 54.52**  
**-----Total Current Charges----- 1,634.82**  
**-----TOTAL AMOUNT DUE----- \$1,634.82**

	\$3,035.59
	-3,035.59
<b>Total prior balance, Feb 22, 2012</b>	.00
<b>-----Current Water Charges-----</b>	
Customer Service Charge	185.78
Water Charge (\$1.610300 x 866.00)	1,394.52
<b>Total water charges, Feb 22, 2012</b>	1,580.30
<b>-----Other Current Charges-----</b>	
Distrib System Improv Charge	.78
Distrib System Improv Charge	53.74
<b>Total other charges, Feb 22, 2012</b>	54.52
<b>-----Total Current Charges-----</b>	1,634.82
<b>-----TOTAL AMOUNT DUE-----</b>	<b>\$1,634.82</b>

**Water Usage Comparison**



**Messages from Indiana American Water**

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003210/003210 NCDK6U.TAV02.12

Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

RAW100AM6911

E5ARE E5RME 3991

**For Service To:** Sullivan Vigo Rural Water  
 1 S US HWY 41 2-4" MR  
**Account Number:** 10-0613250-8  
**Premise Number:** 10-0316461

**Billing Period & Meter Information**

**Billing Date:** Mar 22, 2012  
**Billing Period:** Feb 16 to Mar 19 (32 days)  
**Next reading on/about:** Apr 18, 2012  
**Rate Type:** Sales For Resale

**Meter readings in current billing period:**

Meter Number 070220947A is a 4-inch meter.

Present-actual 14  
 Last-actual 13

Meter Number 000220947A is a 1-inch meter.

Present-actual 1863  
 Last-actual 1534

Meter Number 070220949A is a 4-inch meter.

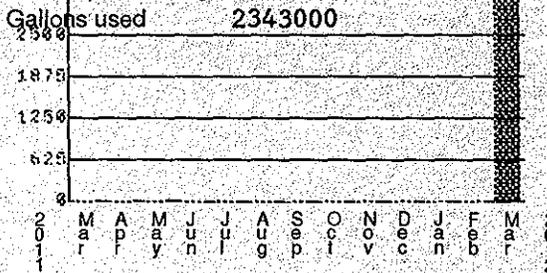
Present-actual 71487  
 Last-actual 69147

Meter Number 000220949A is a 1-inch meter.

Present-actual 4051  
 Last-actual 3597

**Water Usage Comparison**

100 Cubic Feet used  
 1 cu. ft. equals 7.50 gallons



**Prior Balance**

Balance from last bill  
 Payments as of Mar 22, 2012. Thanks!  
**Total prior balance, Mar 22, 2012**

\$4,717.28  
 -4,717.28  
 .00

**Current Water Charges**

Customer Service Charge  
 Water Charge (\$1.610300 x 330.00)  
 Water Charge (\$1.610300 x 2,794.00)  
**Total Use Billed**

371.56  
 531.40  
 4,499.18  
 5,402.14

**Other Current Charges**

Distrib System Improv Charge  
 Distrib System Improv Charge

25.52  
 160.85

**Total other charges, Mar 22, 2012**

186.37

**Total Current Charges**

\$5,588.51

**TOTAL AMOUNT DUE**

\$5,588.51

**Messages from Indiana American Water**

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Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000072/000072 NCDMCK TAB04.1

**For Service To:** Sullivan Vigo Rural Water  
 2800 W Harlan Dr. 4" MTR  
**Account Number:** 10-0613253-2  
**Premise Number:** 10-0323158

**Billing Period & Meter Information**

**Billing Date:** Mar 22, 2012  
**Billing Period:** Feb 16 to Mar 19 (32 days)  
**Next reading on/about:** Apr 18, 2012  
**Rate Type:** Sales For Resale

**Meter readings in current billing period:**

Meter Number 070220948A is a 4-inch meter.  
 Present-actual 18115  
 Last-actual 17990  
 Meter Number 000220948A is a 1-inch meter.  
 Present-actual 4783  
 Last-actual 4241  
 100 Cubic Feet used 667  
 1 cu. ft. equals 7.50 gallons  
 Gallons used 500250

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

Balance from last bill  
 Payments as of Mar 22, 2012. Thanks!  
**Total prior balance, Mar 22, 2012**

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

Customer Service Charge  
 Water Charge (\$1.610300 x 667.00)  
**Total water charges, Mar 22, 2012**

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

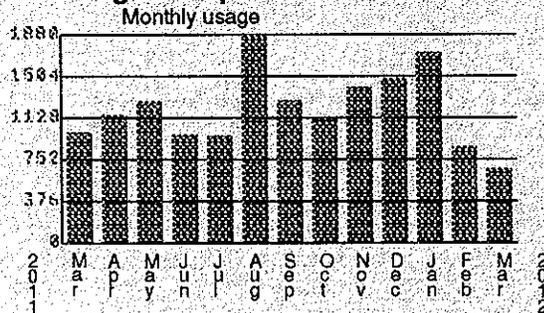
Distrib System Improv Charge  
 Distrib System Improv Charge  
**Total other charges, Mar 22, 2012**

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

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

\$1,634.82
<u>-1,634.82</u>
.00
185.78
<u>1,074.07</u>
1,259.85
.78
<u>42.69</u>
43.47
\$1,303.32
<b>\$1,303.32</b>

**Water Usage Comparison**



**Messages from Indiana American Water**

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Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000071/000071 NCDMCK TAB04 1

For Service To: Sullivan-Vigo Rural Water  
2800 W Harlan Dr 4" MTR

Account Number: 10-0613253-2  
Premise Number: 10-0323158

**Billing Period & Meter Information**

Billing Date: Apr 23, 2012  
Billing Period: Mar 19 to Apr 18 (30 days)  
Next reading on/about: May 18, 2012  
Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 070220948A is a 4-inch meter.

Present-actual 18142  
Last-actual 18115

Meter Number 000220948A is a 1-inch meter.

Present-actual 5239  
Last-actual 4783  
100 Cubic Feet used 483

1 cu. ft. equals 7.50 gallons

Gallons used 362250

**Billing Summary**

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

Balance from last bill  
Payments as of Apr 23, 2012. Thanks!  
Total prior balance, Apr 23, 2012

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

Customer Service Charge  
Water Charge (\$1.610300 x 483.00)  
Total water charges, Apr 23, 2012  
-----Other Current Charges-----  
Distrib System Improv Charge  
Total other charges, Apr 23, 2012

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

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

\$1,303.32

-1,303.32

.00

185.78

777.77

963.55

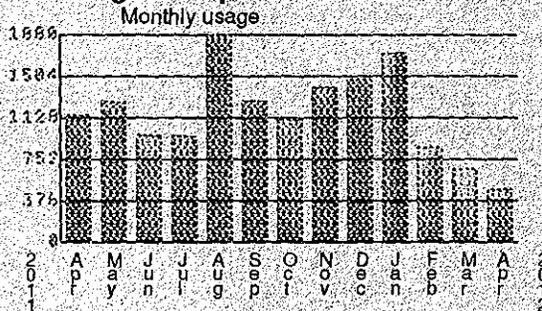
33.24

33.24

\$996.79

\$996.79

**Water Usage Comparison**



**Messages from Indiana American Water**

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Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

002359/002359 NCD045 TAV02.1

For Service To: Sullivan Vigo Rural Water  
 1 S US HWY 41 2-4" MR  
 Account Number: 10-0613250-8  
 Premise Number: 10-0316461

**Billing Period & Meter Information**

Billing Date: Apr 23, 2012  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 18, 2012  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

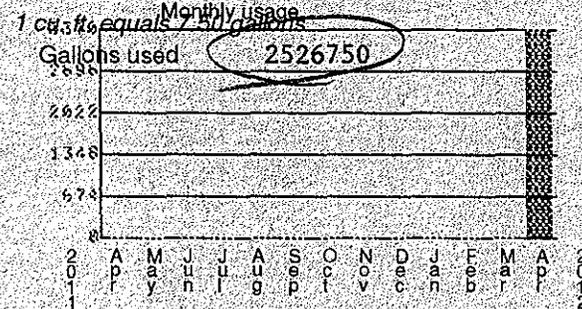
Meter Number 070220947A is a 4-inch meter.  
 Present-actual 14  
 Last-actual 14

Meter Number 000220947A is a 1-inch meter.  
 Present-actual 2282  
 Last-actual 1863

Meter Number 070220949A is a 4-inch meter.  
 Present-actual 74006  
 Last-actual 71487

Meter Number 000220949A is a 1-inch meter.  
 Present-actual 4482  
 Last-actual 4051

**Water Usage Comparison**



<b>-----Prior Balance-----</b>	
Balance from last bill	\$5,588.51
Payments as of Apr 23, 2012. Thanks!	<u>-5,588.51</u>
<b>Total prior balance, Apr 23, 2012</b>	.00
<b>-----Current Water Charges-----</b>	
Customer Service Charge	371.56
Water Charge (\$1.610300 x 419.00)	674.72
Water Charge (\$1.610300 x 2,950.00)	<u>4,750.39</u>
<b>Total Use Billed</b> 3,369.00	5,796.67
<b>-----Other Current Charges-----</b>	
Distrib System Improv Charge	30.47
Distrib System Improv Charge	<u>169.52</u>
<b>Total other charges, Apr 23, 2012</b>	199.99
<b>-----Total Current Charges-----</b>	\$5,996.66
<b>-----TOTAL AMOUNT DUE-----</b>	<b>\$5,996.66</b>

**Messages from Indiana American Water**

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Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

002360/002360 NCDG4S TAV02.1

**For Service To:** Sullivan Vigo Rural Water  
 2800 W Harlan Dr 4" MTR  
**Account Number:** 10-0613253-2  
**Premise Number:** 10-0323158

**Billing Period & Meter Information**

**Billing Date:** May 23, 2012  
**Billing Period:** Apr 18 to May 18 (30 days)  
**Next reading on/about:** Jun 19, 2012  
**Rate Type:** Sales For Resale

**Meter readings in current billing period:**

Meter Number 070220948A is a 4-inch meter.  
 Present-actual **18776**  
 Last-actual **18142**

Meter Number 000220948A is a 1-inch meter.  
 Present-actual **5806**  
 Last-actual **5239**

100 Cubic Feet used **1201**

1 cu. ft. equals 7.50 gallons

Gallons used **900750**

**-----Prior Balance-----**  
 Balance from last bill \$996.79  
 Payments as of May 23, 2012. Thanks! -996.79  
**Total prior balance, May 23, 2012 .00**

**-----Current Water Charges-----**  
 Customer Service Charge 185.78  
 Water Charge (\$1.610300x 1,201.00) 1,933.97  
**Total water charges, May 23, 2012 2,119.75**

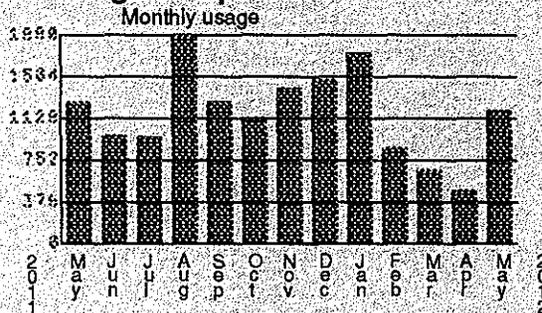
**-----Other Current Charges-----**  
 Distrib System Improv Charge .78  
 Distrib System Improv Charge 72.35  
**Total other charges, May 23, 2012 73.13**

**-----Total Current Charges----- \$2,192.88**

**-----TOTAL AMOUNT DUE----- \$2,192.88**

\$996.79
-996.79
.00
185.78
1,933.97
2,119.75
.78
72.35
73.13
\$2,192.88
<b>\$2,192.88</b>

**Water Usage Comparison**



**Messages from Indiana American Water**

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Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

RAW 100AW3931

002852/002852 NCDSU8 TAB01 12

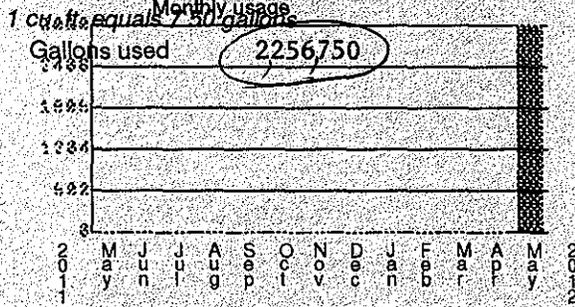
E5ARE E5RME 6245

**For Service To:** Sullivan Vigo Rural Water  
 1 S US HWY 41 2-4" MR  
**Account Number:** 10-0613250-8  
**Premise Number:** 10-0316461

**Billing Period & Meter Information**  
**Billing Date:** May 23, 2012  
**Billing Period:** Apr 18 to May 18 (30 days)  
**Next reading on/about:** Jun 19, 2012  
**Rate Type:** Sales For Resale

**Meter readings in current billing period:**  
 Meter Number 070220947A is a 4-inch meter.  
 Present-actual 14  
 Last-actual 14  
 Meter Number 000220947A is a 1-inch meter.  
 Present-actual 2399  
 Last-actual 2282  
 Meter Number 070220949A is a 4-inch meter.  
 Present-actual 76469  
 Last-actual 74006  
 Meter Number 000220949A is a 1-inch meter.  
 Present-actual 4911  
 Last-actual 4482

**Water Usage Comparison**



**Prior Balance**  
 Balance from last bill  
 Payments as of May 23, 2012. Thanks!  
**Total prior balance, May 23, 2012**  
**Current Water Charges**  
 Customer Service Charge  
 Water Charge (\$1.610300 x 117.00)  
 Water Charge (\$1.610300 x 2,892.00)  
**Total Use Billed** 3,009.00  
**Other Current Charges**  
 Distrib System Improv Charge  
 Distrib System Improv Charge  
**Total other charges, May 23, 2012**  
**Total Current Charges**  
**TOTAL AMOUNT DUE**

\$5,996.66
-5,996.66
.00
371.56
188.41
<u>4,656.99</u>
5,216.96
13.69
<u>166.30</u>
179.99
\$5,396.95
<b>\$5,396.95</b>

**Messages from Indiana American Water**

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Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

002853/002853 NCDSUB TAB01-12

For Service To: Sullivan Vigo Rural Water  
 1 S US HWY 41 2-4 MR  
 Account Number: 10-0613250-8  
 Premise Number: 10-0316461

**Billing Period & Meter Information**

Billing Date: Jun 29, 2012  
 Billing Period: May 18 to Jun 19 (32 days)  
 Next reading on/about: Jul 19, 2012  
 Rate Type: Sales For Resale

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

Balance from last bill  
 Payments as of Jun 29, 2012. Thanks!  
 Total prior balance, Jun 29, 2012

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

Customer Service Charge  
 Water Charge (\$1.610300 x 153.56)  
 Water Charge (\$1.901500 x 28.44)  
 Water Charge (\$1.610300 x 3,321.00)  
 Water Charge (\$1.901500 x 615.00)  
 Total Use Billed 4,118.00

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

Distrib System Improv Charge  
 Distrib System Improv Charge  
 Total other charges, Jun 29, 2012

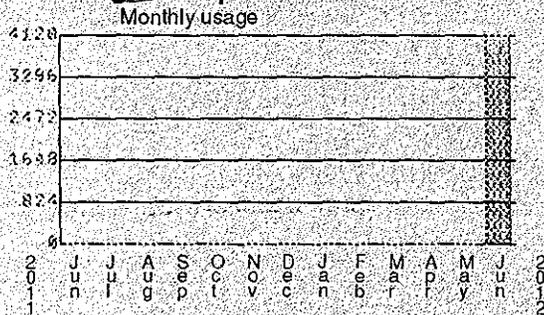
-----Total Current Charges-----

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

\$5,396.95
<u>-5,396.95</u>
.00
381.58
247.28
54.08
5,347.81
<u>1,169.42</u>
7,200.17
14.60
<u>189.25</u>
203.85
\$7,404.02
<b>\$7,404.02</b>

3,080,264

**Water Usage Comparison**



**Messages from Indiana American Water**

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

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Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

001021/001021 NCDVPK TAV01-1

**For Service To:** Sullivan Vigo Rural Water  
2800 W. Harlan Dr 4" MTR  
**Account Number:** 10-0613253-2  
**Premise Number:** 10-0323158

**Billing Period & Meter Information**

**Billing Date:** Jun 29, 2012  
**Billing Period:** May 18 to Jun 19 (32 days)  
**Next reading on/about:** Jul 19, 2012  
**Rate Type:** Sales For Resale

**Meter readings in current billing period:**

Meter Number 070220948A is a 4-inch meter.  
Present-actual 19607  
Last-actual 18776

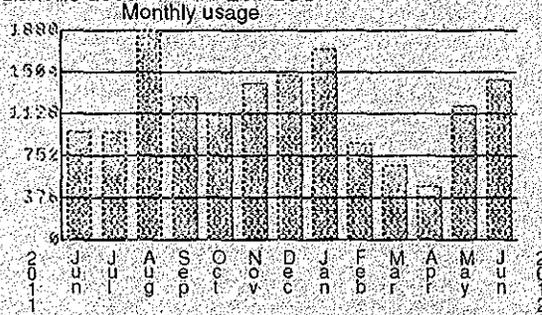
Meter Number 052482549N is a 1-inch meter.  
Present-actual 292  
Last-actual 0

**\*Meter Changed May 30, 2012.**

Meter Number 000220948A is a 1-inch meter.  
Present-actual 6116  
Last-actual 5806  
100 Cubic Feet used 1433

1 cu. ft. equals 7.48 gallons

**Water Usage Comparison**



**Prior Balance**

Balance from last bill  
Payments as of Jun 29, 2012. Thanks!  
**Total prior balance, Jun 29, 2012**

**Current Water Charges**

Customer Service Charge  
Water Charge (\$1.610300 x 1,209.09)  
Water Charge (\$1.901500 x 223.91)  
**Total Use Billed** 1,433.00

**Other Current Charges**

Distrib System Improv Charge  
Distrib System Improv Charge  
**Total other charges, Jun 29, 2012**

**Total Current Charges**

**TOTAL AMOUNT DUE**

\$2,192.88
-2,192.88
.00
190.79
1,947.00
425.76
2,563.55
.66
71.92
72.58
\$2,636.13
\$2,636.13

1,071,884

**Messages from Indiana American Water**

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Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

001020/001020 NCDVPK TAV01-1

For Service To: Sullivan Vigo Rural Water  
 1 S US HWY 41 2-4" MR  
 Account Number: 10-0613250-8  
 Premise Number: 10-0316461

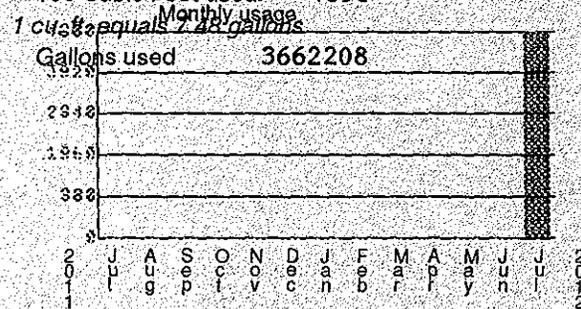
**Billing Period & Meter Information**

Billing Date: Jul 24, 2012  
 Billing Period: Jun 19 to Jul 19 (30 days)  
 Next reading on/about: Aug 17, 2012  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 070220947A is a 4-inch meter:  
 Present-actual 14  
 Last-actual 14  
 Meter Number 052482551N is a 1-inch meter:  
 Present-actual 255  
 Last-actual 106  
 Meter Number 070220949A is a 4-inch meter:  
 Present-actual 84149  
 Last-actual 79894  
 Meter Number 052482550N is a 1-inch meter:  
 Present-actual 831  
 Last-actual 339

**Water Usage Comparison**



<b>-----Prior Balance-----</b>	
Balance from last bill	\$7,404.02
Payments as of Jul 24, 2012. Thanks!	-7,404.02
<b>Total prior balance, Jul 24, 2012</b>	<b>.00</b>
<b>-----Current Water Charges-----</b>	
Customer Service Charge	435.76
Water Charge (\$1.901500 x 149.00)	283.32
Water Charge (\$1.901500 x 4,747.00)	9,026.42
<b>Total Use Billed</b> 4,896.00	<b>9,745.50</b>
<b>-----Total Current Charges-----</b>	
	<b>\$9,745.50</b>
<b>-----TOTAL AMOUNT DUE-----</b>	
	<b>\$9,745.50</b>

**Messages from Indiana American Water**

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\* Copies of your annual water quality report (Consumer Confidence Report) can be obtained by visiting our website or contacting our Customer Service Center (phone number and website address print at the bottom of this bill).

\*\* ATTENTION - BILLING NOTICE: Your current (July) bill may indicate a forwarded "balance from last bill" amount even though your June billing due date may not have passed. This is due to the fact your June billing was delayed approximately 10 days after a recent rate adjustment was ordered by the IURC to allow time to calculate the new tariffs and program those changes into our billing system. If you have already paid your June balance, please disregard any "balance from last bill" amount and pay only the July portion of your bill. If you have not paid your June balance, please make sure this portion of your bill is paid by the due date as indicated on your June bill to avoid any late fees. We apologize for any confusion or inconvenience this may create for you and appreciate your cooperation regarding this matter.

Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

003878/003878 NCDXB8-TAT03-1

**For Service To:** Sullivan-Vigo Rural Water  
2800 W Harlan Dr 4" MTR  
**Account Number:** 10-0613253-2  
**Premise Number:** 10-0323158

**Billing Period & Meter Information**

**Billing Date:** Jul 24, 2012  
**Billing Period:** Jun 19 to Jul 19 (30 days)  
**Next reading on/about:** Aug 17, 2012  
**Rate Type:** Sales For Resale

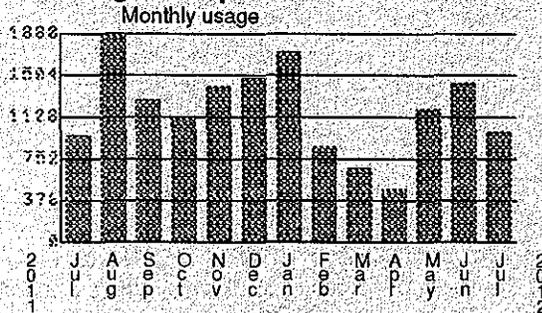
**Meter readings in current billing period:**

Meter Number 070220948A is a 4-inch meter.  
Present-actual 20161  
Last-actual 19607  
Meter Number 052482549N is a 1-inch meter.  
Present-actual 735  
Last-actual 292  
100 Cubic Feet used 997  
1 cu. ft. equals 7.48 gallons  
Gallons used 745756

**-----Prior Balance-----**  
Balance from last bill \$2,636.13  
Payments as of Jul 24, 2012: Thanks! -2,636.13  
**Total prior balance, Jul 24, 2012 .00**  
**-----Current Water Charges-----**  
Customer Service Charge 217.88  
Water Charge (\$1.901500 x 997.00) 1,895.80  
**Total water charges, Jul 24, 2012 2,113.68**  
**-----Total Current Charges----- \$2,113.68**  
**-----TOTAL AMOUNT DUE----- \$2,113.68**

\$2,636.13
-2,636.13
.00
217.88
1,895.80
2,113.68
\$2,113.68
\$2,113.68

**Water Usage Comparison**



**Messages from Indiana American Water**

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003877/003877 NCDXB8 TAT03.1

Customer Service: 1-800-492-8373  
Emergency: 1-800-492-8373  
Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

**For Service To:** Sullivan Vigo Rural Water  
 1 S US HWY 41 2-4" MR  
**Account Number:** 10-0613250-8  
**Premise Number:** 10-0316461

**Billing Period & Meter Information**

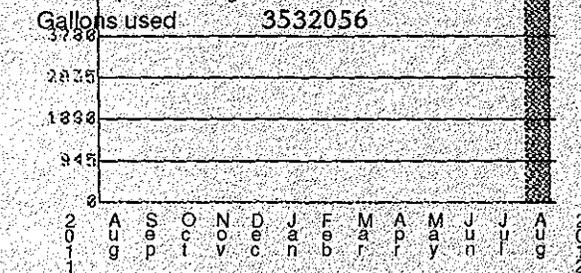
**Billing Date:** Aug 22, 2012  
**Billing Period:** Jul 19 to Aug 17 (29 days)  
**Next reading on/about:** Sep 19, 2012  
**Rate Type:** Sales For Resale

**Meter readings in current billing period:**

Meter Number 070220947A is a 4-inch meter.  
 Present-actual 14  
 Last-actual 14  
 Meter Number 052482551N is a 1-inch meter.  
 Present-actual 426  
 Last-actual 255  
 Meter Number 070220949A is a 4-inch meter.  
 Present-actual 88228  
 Last-actual 84149  
 Meter Number 052482550N is a 1-inch meter.  
 Present-actual 1303  
 Last-actual 831

**Water Usage Comparison**

100 Cubic Feet Used = 7.48 Gallons  
 1 cu. ft. equals 7.48 gallons



Billing Summary	
-----Prior Balance-----	
Balance from last bill	\$9,745.50
Payments as of Aug 22, 2012. Thanks!	-9,745.50
<b>Total prior balance, Aug 22, 2012</b>	.00
-----Current Water Charges-----	
Customer Service Charge	435.76
Water Charge (\$1.901500 x 171.00)	325.16
Water Charge (\$1.901500 x 4,551.00)	8,653.73
<b>Total Use Billed</b>	9,414.65
-----Total Current Charges-----	
	\$9,414.65
-----TOTAL AMOUNT DUE-----	
	\$9,414.65

**Messages from Indiana American Water**

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 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000063/000063 NCDZA6 TAB01.1

RAW100

E5ARE E5RME E5ARE E5RME 5839

**Customer Account Information**  
**For Service To:** Sullivan Vigo Rural Water  
 2800 W Harlan Dr 4" MTR  
**Account Number:** 10-0613253-2  
**Premise Number:** 10-0323158

**Billing Period & Meter Information**

**Billing Date:** Aug 22, 2012  
**Billing Period:** Jul 19 to Aug 17 (29 days)  
**Next reading on/about:** Sep 19, 2012  
**Rate Type:** Sales For Resale

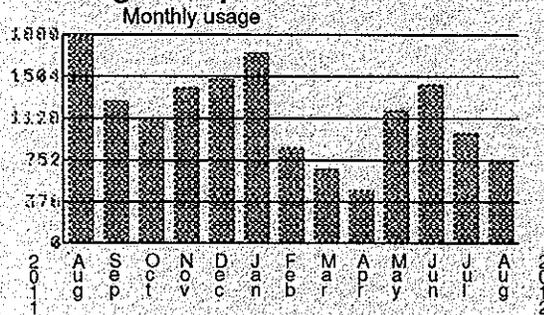
**Meter readings in current billing period:**

Meter Number 070220948A is a 4-inch meter.  
 Present-actual 20492  
 Last-actual 20161

Meter Number 052482549N is a 1-inch meter.  
 Present-actual 1138  
 Last-actual 735  
 100 Cubic Feet used 734  
 1 cu. ft. equals 7.48 gallons  
 Gallons used 549032

<b>-----Prior Balance-----</b>	
Balance from last bill	\$2,113.68
Payments as of Aug 22, 2012. Thanks!	-2,113.68
<b>Total prior balance, Aug 22, 2012</b>	.00
<b>-----Current Water Charges-----</b>	
Customer Service Charge	217.88
Water Charge (\$1.901500 x 734.00)	1,395.70
<b>Total water charges, Aug 22, 2012</b>	1,613.58
<b>-----Total Current Charges-----</b>	
	\$1,613.58
<b>-----TOTAL AMOUNT DUE-----</b>	
	<b>\$1,613.58</b>

**Water Usage Comparison**



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 Visit us online at: [www.indianaamwater.com](http://www.indianaamwater.com)

000062/000062 NCDZA6 TAB01.1

Sullivan Vigo Rural Water Corporation

P O Box 52  
Pimento, Indiana 47866

Schedule of Water Rates and Charges

(Pursuant to IURC Order in Cause No. 42599, Dated June 23, 2004)

(A) Metered User Block Schedule

For use of and service rendered by the waterworks system, based upon the use of water supplied by said waterworks system.

<u>Monthly Water Usage</u>	<u>Rate Per</u> <u>1,000 Gallons</u>	(1) (*)
First 10,000 gallons	\$11.50	
Next 20,000 gallons	\$10.10	
Over 30,000 gallons	\$6.60	

(1) Subject to minimum consumption schedule set forth in section (C).

(\*) Subject to water tracker rate shown in Appendix A

(B) Service Charge

In addition to the metered block rate or applicable minimum consumption schedule, each user shall pay a monthly service charge in accordance with the following applicable size meter installed.

<u>Meter Size</u>	<u>Per Month</u>	(2)
5/8 inch	\$5.65	
3/4 inch	\$6.15	
1 inch	\$7.60	
1 1/2 inch	\$9.55	
2 inch	\$14.85	
3 inch	\$54.10	
4 inch	\$68.60	
6 inch	\$102.50	

(2) Subject to minimum consumption schedule set forth in section (C).

(C) Minimum Consumption Schedule

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

<u>Meter Size</u>	<u>Gallons</u> <u>Allowed</u>	<u>Per Month</u> (*)
5/8 inch	2,840	\$38.31
3/4 inch	4,260	\$55.14
1 inch	7,100	\$89.25
1 1/2 inch	14,200	\$166.97
2 inch	22,720	\$283.80
3 inch	42,600	\$454.26
4 inch	71,000	\$656.20
6 inch	142,000	\$1,158.70

(\*) Subject to water tracker rate shown in Appendix A

## Sullivan Vigo Rural Water Corporation

P O Box 52  
Pimento, Indiana 47866

Schedule of Water Rates and Charges

(Pursuant to IURC Order in Cause No. 42599, Dated June 23, 2004)

(D)	<u>Tap Charge (3)</u>	
	5/8-3/4 inch meters	\$995.00(*)
	Larger Meters	Actual Cost (*) (**)
	(*) If boring under a roadway in necessary to complete the tap, then the customer will be charged \$775.00 in addition to the tap.	\$775.00
	(**) But not less than the charge for the 5/8-3/4 inch meter.	
(E)	<u>Membership Fee</u>	
	A membership of \$50.00 for all users including rental customers shall be paid in addition to the above charges, upon application for membership in the Corporation. The membership is non-refundable and shall be transferable only upon the books of the Corporation's Secretary. The membership fee is transferable for rental customers when service is interrupted for no longer than one year.	\$50.00
(F)	<u>Return Funds Charge (NSF)</u>	\$20.00
(G)	<u>Reconnection Charge</u>	\$30.00
(H)	<u>Deferred Payment and Collection Charge</u>	
	First \$3.00 of Delinquency	10%
	Excess of \$3.00	3%

Sullivan Vigo Rural Water Corporation

P O Box 52  
Pimento, Indiana 47866

Schedule of Water Rates and Charges

(Pursuant to IURC Order in Cause No. 42599, Dated June 23, 2004)

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 \$1.32 per 1,000 gallons (1)

(1) Inclusive of the following separate tracking factors:

\$ .81 per 1,000 gallons approved per conference minutes on July 26, 2006.

\$ .51 per 1,000 gallons approved per conference minutes on \_\_\_\_\_.

## Meter Set Supplies and Labor

Meter Set	Unit #	Price
Tandem meter Yoke	1	\$225.60
Touch Pad Meter	1	\$126.43
Pressure Reducing valve	1	\$51.94
Compression Yoke connections	2	\$15.31 \$30.62
Hinged Saddle	1	\$66.62
Corp Stop	1	\$33.43
100 Foot Roll of Tubeing	1	\$37.51
Plastic inserts for tubing	2	\$0.36 \$0.72
Touch Read (lid) cover`	1	\$67.85
Plastic Pit	1	\$53.14
		Sub Total \$693.86
		Tax \$48.57
		Total \$742.43

### Sub Contractor to Set Meter -

Price includes tapping of water main and setting of meter.

\$550.00

**Total \$1,292.43**

## Bore

Vigo County Permit	\$30.00
Indiana Department of Transportation Permit	\$55.00
Sub Contrator to Bore Roadway	\$750.00

# UTILITY SUPPLY COMP

6310 SOUTH HARDING STREET  
INDIANAPOLIS, INDIANA 46217

Phone: 317-783-4196  
Fax: 317-787-8561

To: SULLIVAN VIGO RURAL WATER CORPORATION

Company: SULLIVAN VIGO RURAL WATER CORPORATION

Fax: 8122993589

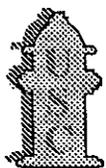
From: SCOTT HENDRICK

Subject:

Memo:

PRICE FOR  
ONE GENERAL METER SET.

# QUOTATION



UTILITY SUPPLY COMPANY  
 6310 SOUTH HARDING STREET  
 INDIANAPOLIS, IN 46217  
 US  
 317-783-4196

Order Number	
1081078	
Order Date	Page
9/19/2012 13:18:46	1 of 2

Quote Expires On 9/29/2012

**Bill To:**

SULLIVAN VIGO RURAL WATER CORPORATION  
 PO BOX 52.  
 PIMENTO, IN 47866  
 US

**Ship To:**

SULLIVAN VIGO RURAL WATER CORPORATION  
 11904 SOUTH US HIGHWAY 41  
 TERRE HAUTE, IN 47802  
 US

812-299-8909

Attn: CHRISTINA PFEIFFER

Requested By: RANDI STALEY

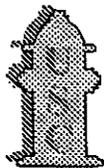
Customer ID: 100878

<b>PO Number</b>	<b>Ship Route</b>	<b>Taker</b>
		SHENDRICK

Quantities			UOM Unit Size	Dist.	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining						
1.00	0.00	1.00	EA		H15008-250 3/4 MUELLER CC X CTS COMP CORP STOP	EA 1.0	33.4310	33.43
1.00	0.00	1.00	EA	1.0	238B2434-2T 5/8 X 3/4 X 12 TANDEM MUELLER METER YOKE WITH CHECK VALVE MIP ENDS S-TUBE AND SPUDS	EA 1.0	225.6034	225.60
1.00	0.00	1.00	EA	1.0	3/4 DSPRV 3/4 DIAL SET PRESSURE REDUCING VALVE	EA 1.0	51.9385	51.94
1.00	0.00	1.00	EA	1.0	ED2B31R7G8S737 METER 5/8X3/4 P/R PIT GAL W/ TOUCHPAD	EA 1.0	126.4286	126.43
<i>Ordered As: 5/8X3/4GB</i>								
1.00	0.00	1.00	EA	1.0	3/4C2001 3/4 X 100 CTS 250PSI SERVICE TUBE #4710	EA 1.0	37.5111	37.51
1.00	0.00	1.00	EA	1.0	S13431-250 6 X 3/4 CC HINGED SADDLE FOR PVC 6.625 OD	EA 1.0	66.6207	66.62
<del>1.00</del>	<del>0.00</del>	<del>1.00</del>	<del>EA</del>	<del>1.0</del>	<del>H15008-250 3/4 MUELLER CC X CTS COMP CORP STOP</del>	<del>EA 1.0</del>	<del>33.4310</del>	<del>33.43</del>
1.00	0.00	1.00	EA	1.0	20X36H 20X36 PLASTIC PIT	EA 1.0	53.1351	53.14
1.00	0.00	1.00	EA	1.0	20VS1 20 VESTAL TOUCH READ COVER S/N 1-HOLE	EA 1.0	67.8472	67.85
2.00	0.00	2.00	EA	1.0	3/4P 3/4 PLASTIC INSERT FOR PE	EA 1.0	0.3621	0.72
2.00	0.00	2.00	EA		H14227-250	EA	15.3103	30.62

same

# QUOTATION



UTILITY SUPPLY COMPANY  
 6310 SOUTH HARDING STREET  
 INDIANAPOLIS, IN 46217  
 US  
 317-783-4196

Order Number	
1081078	
Order Date	Page
9/19/2012 13:18:46	2 of 2

Quote Expires On 9/29/2012

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	UOM Unit Size				
			1.0		3/4 MUELLER CTS COMPRESSION YOKE CONN	EA		
1.00	0.00	1.00	EA		HTS45I-250	EA	16.3966	16.40
			1.0		3/4 MUELLER CTS COMP FEMALE ADAPTER	EA		

Total Lines: 12

**SUB-TOTAL:** 743.69 *693.86*  
**TAX:** 62.06 *48.57*  
**AMOUNT TENDERED:** 0.00  
**AMOUNT DUE:** ~~795.75~~ *742.43*



We have combined  
Companies (Directional  
Drilling + Heady Htg+Clg).  
Billing will be  
through Heady Htg+Clg.  
  
Thankyou

PRICE AMOUNT

Bore

HEADY HEATING & COOLING, LLC

P.O. BOX 355 • 112 WEST MAIN ST.  
FARMERSBURG, IN 47850  
(812) 696-2396

DATE 9/4/12

DATE ORDERED

DATE SCHEDULED

PHONE 299-8909

WK. PHONE

CELL OR E-MAIL

- WARRANTY
- CONTRACT
- SERVICE CONTRACT
- NORMAL
- RES.  COMM.

NAME Sullivan-Vigo Rural Water Corp.

STREET PO Box 52

CITY Pimento STATE IN ZIP 47866

MAKE MODEL SERIAL NUMBER

JOB LOCATION (Tom Harmon job)

ORIGINAL COMPLAINT

PARTS → \$

DESCRIPTION OF WORK

Directional Bored water service  
under Middletown Dr.  
  
(Tom Harmon job)

QTY.	MATERIALS	UNIT	AMOUNT
	FILTERS X X		
	FILTERS X X		
	BELTS		
	OTHER		

ADDITIONAL MATERIALS LISTING ON BACK OF LAST PLY. TOTAL MATERIALS → \$

REFRIGERANT ADDED

MILEAGE (+) ENDING (-) START

ARRIVAL DEPARTED

TRIP CHARGE \$

billed 9.5.12  
thankyou.

Due Upon Receipt

**PARTS WARRANTY**  
All parts as recorded are warranted as per manufacturer specifications.

**LABOR GUARANTEE**  
The labor charge as recorded here relative to the equipment serviced as noted is guaranteed for a period of 30 days.

We do not, of course, guarantee other parts than those we supply. If repairs later become necessary due to other defective parts, they will be charged separately.

CHRG. CODE	ENVIRONMENT	CHECK	LIST
1	RECOVERED?	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____
2	RECYCLED?	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____
3	RECLAIMED?	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____
4	RETURNED TO THIS SYSTEM?	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____
5	DISPOSAL	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____

CHANGED OUT (OR REPLACED)? YES  NO

DIS-MANTLED? YES  NO

REFRIGERANT DISPOSAL

OUR PERSONNEL RECOMMEND: \_\_\_\_\_

OWNER'S INITIALS  
ACCEPTED \_\_\_\_\_ DECLINED \_\_\_\_\_

TECH #1 HRS. @ /HR. = REGULAR OVERTIME

TECH #2 HRS. @ /HR. = REGULAR OVERTIME

TECHNICIAN SIGNATURE \_\_\_\_\_ CERT. # \_\_\_\_\_

TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

SUB-TOTAL	\$
TAX	\$
TRIP CHARGE	\$
TOTAL AMOUNT DUE	\$ 750.00

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.

DATE / /

**SULLIVAN-VIGO RURAL WATER CORPORATION**

**RESOLUTION 2012-1**

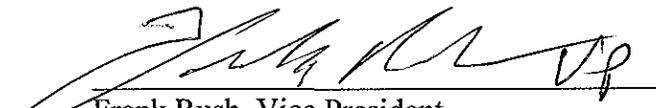
WHEREAS, the Sullivan-Vigo Rural Water Corporation was heretofore established by Order of the Indiana Utility Regulatory Commission, in Cause No. 42599; and

WHEREAS, the Corporation was organized for the purpose of providing water service including treatment and distribution for domestic use through mains, pipes, and conduits with the Southern Vigo County and the Northwest Sullivan County area, in the State of Indiana;

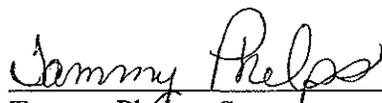
NOW THEREFORE, be it resolved that the Sullivan-Vigo Rural Water Corporation is hereby authorized to apply to the Indiana Utility Regulatory Commission for an increase in the Corporation's water rates by means of a thirty (30) day filing to apply its existing water tracker to increased wholesale rates for which the Corporation is now paying and it is further resolved that the Corporation is authorized to request increased rates for hook-on fees and board costs.

Dated: This 19<sup>th</sup> day of September, 2012.

  
\_\_\_\_\_  
Bionca Gambill, President

  
\_\_\_\_\_  
Frank Rush, Vice President

ATTEST:

  
\_\_\_\_\_  
Tammy Phelps, Secretary

From: Sullivan-Vigo Rural Water Corp  
11904 S US HWY 41 Suite B  
Terre Haute, IN 47802  
P O Box 52  
Pimento, IN 47866  
812-299-8909  
Sullivanvigowater.com  
[Sullivanvigowater@yahoo.com](mailto:Sullivanvigowater@yahoo.com)

**LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY SULLIVAN-VIGO RURAL WATER CORP. Cause No. 42559.**

Notice is hereby given that on October 1, 2012 Sullivan-Vigo Rural Water Corp. under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an Increase in the tap on fee, an Increase in the bore fee and an Increase in the schedule of rates and charges for water sold by its water utility in the amount of a \$ 0.51 per 1,000 gallons wholesale water cost tracker.

The changes in the schedule of rates and charges submitted to the Commission are based upon the change in the cost of water purchased by this utility from Indiana-American Water Company.

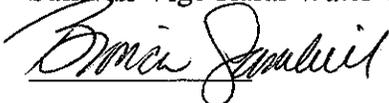
Please note after review of the tariff it was determined Sullivan-Vigo Rural Water Corp. mistakenly increased their rates starting in November, 2007 continuing through August, 2012 without approval from Indiana Utility Regulatory Commission. Consequently, the rates and charges approved under this filing will reflect an additional adjustment which will correct the overcharge moving forward.

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, 115W. Washington St., Ste. 1500S, Indianapolis, IN 46204 or at 1-888-441-2494.

A copy of the request and Public Notice is available for inspection at the Sullivan-Vigo Rural Water Corp. Office located at 11904 S US HWY 41 Suite B, Terre Haute, IN 47802.

Sullivan-Vigo Rural Water Corp.



Bionca Gambill

Executive Officer

## STATE OF INDIANA



INDIANA UTILITY REGULATORY COMMISSION  
101 WEST WASHINGTON STREET, SUITE 1500 EAST  
INDIANAPOLIS, INDIANA 46204-3419

<http://www.in.gov/iurc>  
Office: (317) 232-2701  
Facsimile: (317) 232-6758

September 20, 2012

Sullivan Vigo Rural Water Corporation  
ATTN: Bionca Gambill  
P. O. Box 52  
Pimento, IN 47866

Dear Ms. Gambill,

Thank you for providing copies of customer bills on August 28th. Based on my review of these bills, the meeting minutes and the current tariff, I have concluded that the utility is over billing its customers in accordance with the approved tariff on file with the Indiana Utility Regulatory Commission ("Commission"). I believe the error relates to the utility's implementation of a water tracker in 2008 that was never approved by the Commission. Based on my review of the utility's bills, customers are consistently being overcharged by approximately 10%.

All 5/8" Meters	Consumption in Gallons	Billed Amt.	Correct Amt.	Over/(Under) Charged	Percent Overcharged
Bill 1	7530	\$ 108.74	\$ 98.34	\$ 10.40	10.6%
Bill 2	4400	\$ 66.01	\$ 59.81	\$ 6.20	10.4%
Bill 3	2300	\$ 44.72	\$ 40.61	\$ 4.11	10.1%
Bill 4	31920	\$ 407.20	\$ 361.18	\$ 46.02	12.7%
Bill 5	4200	\$ 63.28	\$ 57.35	\$ 5.93	10.3%
Bill 6	250	\$ 44.72	\$ 40.61	\$ 4.11	10.1%
Bill 7	6680	\$ 97.14	\$ 87.88	\$ 9.26	10.5%
Bill 8	18990	\$ 254.38	\$ 226.83	\$ 27.55	12.1%

Based on conversations between my staff member, Dana Lynn, with you and the utility's Office Manager, it appears that in 2008 the utility implemented a 9.9% rate increase to all its tariffed rates and charges in an attempt to adjust for a wholesale water supplier rate increase that occurred in 2008 from Indiana-American Water Company. As discussed, a Commission regulated utility cannot adjust its wholesale water tracker without first receiving Commission approval through the Commission's 30-Day filing process. It is my understanding that the utility will begin charging the Commission approved rates and charges with its next billing cycle and will be filing a 30-Day filing within (10) business days to capture the wholesale water supplier

STATE OF INDIANA



INDIANA UTILITY REGULATORY COMMISSION  
101 WEST WASHINGTON STREET, SUITE 1500 EAST  
INDIANAPOLIS, INDIANA 46204-3419

<http://www.in.gov/iurc>  
Office: (317) 232-2701  
Facsimile: (317) 232-6758

rate increases that have taken place subsequent to the July 26, 2006 effective date of the utility's current wholesale Water Tracking Factor. Based on Indiana Administrative Code 170, Rule 6-1-14(C) Other Billing Adjustments, billing adjustments for any incorrect tariff application may be adjusted to the known date of error or for a period of one year, whichever is shorter. Please confirm, on or before October 1, 2012, that Sullivan Vigo Water Corporation will begin charging the Commission approved rates with its next billing cycle and whether or not the utility intends to issue refunds. If the utility does not plan to issue refunds, please explain why.

If you have any questions, feel free to give me a call at (317)232-2749 or by e-mail a [cgassert@urc.in.gov](mailto:cgassert@urc.in.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "E. Curtis Gassert".

E. Curtis Gassert  
Director Water/Wastewater Division

**SULLIVAN-VIGO RURAL WATER  
CORP.**

PO Box 52, Pimento, Indiana 47866

(812) 299-8909

(812) 299-3589 FAX



September 27, 2012

Mr. E. Curtis Gassert  
Director Water/Wastewater Division  
Indiana Utility Regulatory Commission  
101 W Washington Street, Suite 1500 East  
Indianapolis, IN 46204-3419

Re: Sullivan-Vigo Rural Water Corporation

Dear Mr. Gassert,

Please be advised that I am in receipt of your correspondence dated September 20, 2012. First, I wish to inform you that we sent to our membership the implemented 2006 IURC approved tariff for this billing cycle. We have also filed the Commission's thirty day filing process to implement the needed changes to our tariff, which reflect the rate increases received by Indiana American Water Corporation who supplies our utility with water to distribute to our members.

Your September 20, 2012 correspondence asks for an explanation as to why we believe it is justified that we make no rebate or refund to our membership for implementing a water tracker in 2008 which was never approved by the Commission. First, I need to explain that when our water rates were initially set by the IURC it was based upon a rate study premises upon 800 customers. Rural Development, who financed this project, required that we have 800 customers (members) sign a water users agreement committing them to a minimum of twelve months service after water service commenced. We obtained that number of customers (members). Two things happened thereafter. First, after our tariff was set and before we began supplying water to members, Indiana American Water Corporation obtained a rate increase from the IURC. At that point we discovered that our rate consultants had submitted a tariff for approval without including a water tracker. This omission was despite the fact that our rate consultants were aware that we did not have our own well field but were purchasing water from Indiana American Water Corporation. The second factor which occurred was that approximately 130 to 150 customers (members) did not hook on to the water system. Instead, they paid twelve months of a monthly minimum bill and then stopped paying.

As a result of the events described above, after a year of providing water service, Sullivan-Vigo Rural Water Corporation became aware that unless there was an increased membership there would be a shortfall in our cash flow required to meet our debt payments. Furthermore, concern had been expressed by both our membership and Rural

Development regarding the amount of our rates. Part of the problem with our rates was that the bid for our project came in \$2,000,000.00 over estimated costs.

As a result of these concerns, the Sullivan-Vigo Rural Water Corporation Board of Directors faced a difficult decision of rushing forward to increase rates just as the project was beginning to provide water service. However, as a result of the cash flow issue which was appearing on the horizon, the Board of Directors did re-employ our rate consultant to change our tariff to implement the water tracker.

Relevant to the discussion is the operation of the water utility. Sullivan-Vigo Rural Water Corporation has a Water Operator who is responsible for meter sets, maintenance, line locates and meter reads. The Water Corporation also has an Office Manager who manages the office, does billing and provides customer service. Our present Water Manager has been employed with us for approximately six months. She has been unable to locate any information provided to us describing, explaining or outlining any specific procedures we were to follow in implementing the water tracker after its approval in 2006. In addition, we have gone back through the minutes of the Board of Directors meeting and there does not appear to be any discussion or explanation of forms or procedures to be followed whenever the water tracker was used. It is possible that this information was provided to our previous manager but there is nothing documented. It should also be noted that we have made it clear to our rate consultant that we were unhappy at their failure to place a water tracker in our original tariff. Finally, I would note that your staff member Dana Lynn provided us with a "Small Utility Tool Box" which has already proven invaluable. No one has ever suggested (until now) that we were capable of applying for a change in our rate tariff without employing a professional rate consultant. We are certain that many of our present problems could have been avoided had our rate consultant provided the information that Ms. Lynn provided. We also believe that it is likely that some of this information has been made available at the water utility conferences that are held in Indiana each year. Previously, we only sent our employees to these conferences. I am attending the Water Utility Conference this year in order to assure that information provided at these conferences is utilized by our utility.

This brings us to 2008 when Indiana American received an additional 9.9% increase in its wholesale tariff. As a result of that increase, our Board of Directors passed a resolution to implement, by means of our water tracker, that rate increase into our billing. The minutes of this Board meeting have been provided to the Indiana Utility Regulatory Commission. It now appears clear that the other documents that we were required to complete and submit for approval were never properly submitted. All of which brings us to our explanation of why refunds for the not approved implementation of these rates should not be required.

I am enclosing with this correspondence the amortization schedules of our two loans with Rural Development and a combined amortization schedule. You will note that the monthly obligation of the Water Corporation requires loan payments of over \$30,000.00 each month. Due to the fact that we had the substantial loss of membership

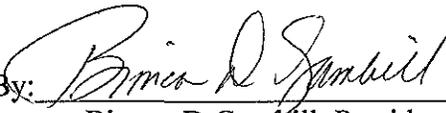
after the expiration of the one year required minimum payments, the Water Corporation has been unable to meet its loan obligation. We have submitted all of the documentation to Rural Development which explains and supports the rationale for failing to meet our loan payment requirements. Those documents included providing "yellowbook" audits which demonstrate that the operation and maintenance costs of the water utility have remained static and that a number of cost cutting procedures have been implemented. The documents also reveal that we have never had sufficient funds to establish a capital account.

As a result of the information that we have provided to Rural Development, we have signed a one year agreement that permits us to substantially decrease our monthly loan payments. It is anticipated that within the next year a permanent solution to this problem will be reached. It is also encouraging to note that in the most recent billing cycle we sent bills to 738 customers. In seeking a permanent solution, Rural Development has discussed with us a change to our rate tariff. The concern is that our rates are already quite high and that by raising them to meet our current debt obligation would likely result in a substantial loss of customers. Therefore, it would be a self defeating solution.

Essentially, that is our rationale for our request and explanation as to why refunds should not be made for the period between 2008 and the present when we implemented the water tracker without proper approval. We recognize that if we actually had a rate structure that met our debt obligations and permitted enough additional funds to establish our required capital account, our rates would far exceed those rates which we implemented in 2008. Furthermore, if the Water Corporation assumed an additional financial obligation in making refunds, the Corporation would have no choice but to seek a tariff change which would result in these unreasonably high rates. We strongly believe that our customers would much prefer being without a refund than having the implementation of a tariff which would be sufficient to meet our present debt obligation, the establishment of a capital account and a refund for the 2008 to 2012 time period.

If there is additional information that would assist you in reviewing our circumstances do not hesitate to contact our office.

Sincerely,

By:   
Bionca D. Gambill, President  
Sullivan-Vigo Rural Water

Corporation

BDG/klw  
enclosures

## SULLIVAN VIGO RURAL WATER CORPORATION

SCHEDULE OF AMORTIZATION OF \$2,766,000 PRINCIPAL AMOUNT OF  
PROPOSED RURAL DEVELOPMENT LOAN OF 2004

Principal and interest payable monthly  
Interest rate as indicated  
Loan dated June 28, 2004

12 Months Ending July 1st	Principal Balance	Assumed Interest Rate (%)	Debt Service		Total
			Principal	Interest	
2005	\$2,766,000.00			\$122,020.94 *	\$122,020.94
2006	2,766,000.00			121,012.50	121,012.50
2007	2,766,000.00	4.375	\$29,591.75	121,012.50	150,604.25
2008	2,736,408.25	4.375	30,886.39	119,717.86	150,604.25
2009	2,705,521.86	4.375	32,237.67	118,366.58	150,604.25
2010	2,673,284.19	4.375	33,648.07	116,956.18	150,604.25
2011	2,639,636.12	4.375	35,120.17	115,484.08	150,604.25
2012	2,604,515.95	4.375	36,656.68	113,947.57	150,604.25
2013	2,567,859.27	4.375	38,260.41	112,343.84	150,604.25
2014	2,529,598.86	4.375	39,934.30	110,669.95	150,604.25
2015	2,489,664.56	4.375	41,681.43	108,922.82	150,604.25
2016	2,447,983.13	4.375	43,504.99	107,099.26	150,604.25
2017	2,404,478.15	4.375	45,408.33	105,195.92	150,604.25
2018	2,359,069.81	4.375	47,394.95	103,209.30	150,604.25
2019	2,311,674.87	4.375	49,468.48	101,135.78	150,604.25
2020	2,262,206.39	4.375	51,632.72	98,971.53	150,604.25
2021	2,210,573.67	4.375	53,891.65	96,712.60	150,604.25
2022	2,156,682.01	4.375	56,249.41	94,354.84	150,604.25
2023	2,100,432.60	4.375	58,710.33	91,893.93	150,604.25
2024	2,041,722.28	4.375	61,278.90	89,325.35	150,604.25
2025	1,980,443.37	4.375	63,959.85	86,644.40	150,604.25
2026	1,916,483.52	4.375	66,758.10	83,846.15	150,604.25
2027	1,849,725.42	4.375	69,678.76	80,925.49	150,604.25
2028	1,780,046.66	4.375	72,727.21	77,877.04	150,604.25
2029	1,707,319.45	4.375	75,909.03	74,695.23	150,604.25
2030	1,631,410.42	4.375	79,230.05	71,374.21	150,604.25
2031	1,552,180.38	4.375	82,696.36	67,907.89	150,604.25
2032	1,469,484.02	4.375	86,314.33	64,289.93	150,604.25
2033	1,383,169.69	4.375	90,090.58	60,513.67	150,604.25
2034	1,293,079.12	4.375	94,032.04	56,572.21	150,604.25
2035	1,199,047.08	4.375	98,145.94	52,458.31	150,604.25
2036	1,100,901.13	4.375	102,439.83	48,164.42	150,604.25
2037	998,461.31	4.375	106,921.57	43,682.68	150,604.25
2038	891,539.74	4.375	111,599.39	39,004.86	150,604.25
2039	779,940.35	4.375	116,481.86	34,122.39	150,604.25
2040	663,458.49	4.375	121,577.94	29,026.31	150,604.25
2041	541,880.55	4.375	126,896.98	23,707.27	150,604.25
2042	414,983.57	4.375	132,448.72	18,155.53	150,604.25
2043	282,534.85	4.375	138,243.35	12,360.90	150,604.25
2044	144,291.50	4.375	144,291.50	6,312.75	150,604.25
Totals			<u>\$2,766,000.00</u>	<u>\$3,199,994.99</u>	<u>\$5,965,994.99</u>
Average annual principal and interest payment					<u>\$150,604.25</u>

\* Interest during construction has been capitalized.

(The Accountants' Compilation Report and the accompanying  
comments are an integral part of this statement)

## SULLIVAN VIGO RURAL WATER CORPORATION

**SCHEDULE OF AMORTIZATION OF \$4,050,000 PRINCIPAL AMOUNT OF  
PROPOSED RURAL DEVELOPMENT LOAN OF 2004**

Principal and interest payable monthly

Interest rate as indicated

Loan dated June 30, 2004

12 Months Ending July 1st	Principal Balance	Assumed Interest Rate (%)	Debt Service		Total
			Principal	Interest	
2005	\$4,050,000.00			\$177,679.69 *	\$177,679.69
2006	4,050,000.00			177,187.50	177,187.50
2007	4,050,000.00	4.375	\$43,328.49	177,187.50	220,515.99
2008	4,006,671.51	4.375	45,224.11	175,291.88	220,515.99
2009	3,961,447.41	4.375	47,202.66	173,313.32	220,515.99
2010	3,914,244.74	4.375	49,267.78	171,248.21	220,515.99
2011	3,864,976.97	4.375	51,423.24	169,092.74	220,515.99
2012	3,813,553.72	4.375	53,673.01	166,842.98	220,515.99
2013	3,759,880.71	4.375	56,021.21	164,494.78	220,515.99
2014	3,703,859.51	4.375	58,472.13	162,043.85	220,515.99
2015	3,645,387.37	4.375	61,030.29	159,485.70	220,515.99
2016	3,584,357.08	4.375	63,700.36	156,815.62	220,515.99
2017	3,520,656.72	4.375	66,487.25	154,028.73	220,515.99
2018	3,454,169.47	4.375	69,396.07	151,119.91	220,515.99
2019	3,384,773.39	4.375	72,432.15	148,083.84	220,515.99
2020	3,312,341.24	4.375	75,601.06	144,914.93	220,515.99
2021	3,236,740.19	4.375	78,908.60	141,607.38	220,515.99
2022	3,157,831.58	4.375	82,360.85	138,155.13	220,515.99
2023	3,075,470.73	4.375	85,964.14	134,551.84	220,515.99
2024	2,989,506.59	4.375	89,725.07	130,790.91	220,515.99
2025	2,899,781.51	4.375	93,650.55	126,865.44	220,515.99
2026	2,806,130.97	4.375	97,747.76	122,768.23	220,515.99
2027	2,708,383.21	4.375	102,024.22	118,491.77	220,515.99
2028	2,606,358.99	4.375	106,487.78	114,028.21	220,515.99
2029	2,499,871.21	4.375	111,146.62	109,369.37	220,515.99
2030	2,388,724.59	4.375	116,009.29	104,506.70	220,515.99
2031	2,272,715.31	4.375	121,084.69	99,431.29	220,515.99
2032	2,151,630.61	4.375	126,382.15	94,133.84	220,515.99
2033	2,025,248.47	4.375	131,911.37	88,604.62	220,515.99
2034	1,893,337.10	4.375	137,682.49	82,833.50	220,515.99
2035	1,755,654.61	4.375	143,706.10	76,809.89	220,515.99
2036	1,611,948.52	4.375	149,993.24	70,522.75	220,515.99
2037	1,461,955.28	4.375	156,555.44	63,960.54	220,515.99
2038	1,305,399.83	4.375	163,404.74	57,111.24	220,515.99
2039	1,141,995.09	4.375	170,553.70	49,962.29	220,515.99
2040	971,441.39	4.375	178,015.43	42,500.56	220,515.99
2041	793,425.96	4.375	185,803.60	34,712.39	220,515.99
2042	607,622.36	4.375	193,932.51	26,583.48	220,515.99
2043	413,689.86	4.375	202,417.06	18,098.93	220,515.99
2044	211,272.80	4.375	211,272.80	9,243.19	220,515.99
Totals			<u>\$4,050,000.00</u>	<u>\$4,684,474.67</u>	<u>\$8,734,474.67</u>

Average annual principal and interest payment

\$220,515.99

\* Interest during construction has been capitalized.

(The Accountants' Compilation Report and the accompanying  
comments are an integral part of this statement)

## SULLIVAN VIGO RURAL WATER CORPORATION

COMBINED LOAN AMORTIZATION SCHEDULE

12 Months Ending July 1st	<u>Loan 1</u>	<u>Loan 2</u>	<u>Total</u>
2005	\$122,020.94	\$177,679.69	\$299,700.63
2006	121,012.50	177,187.50	298,200.00
2007	150,604.25	220,515.99	371,120.24
2008	150,604.25	220,515.99	371,120.24
2009	150,604.25	220,515.99	371,120.24
2010	150,604.25	220,515.99	371,120.24
2011	150,604.25	220,515.99	371,120.24
2012	150,604.25	220,515.99	371,120.24
2013	150,604.25	220,515.99	371,120.24
2014	150,604.25	220,515.99	371,120.24
2015	150,604.25	220,515.99	371,120.24
2016	150,604.25	220,515.99	371,120.24
2017	150,604.25	220,515.99	371,120.24
2018	150,604.25	220,515.99	371,120.24
2019	150,604.25	220,515.99	371,120.24
2020	150,604.25	220,515.99	371,120.24
2021	150,604.25	220,515.99	371,120.24
2022	150,604.25	220,515.99	371,120.24
2023	150,604.25	220,515.99	371,120.24
2024	150,604.25	220,515.99	371,120.24
2025	150,604.25	220,515.99	371,120.24
2026	150,604.25	220,515.99	371,120.24
2027	150,604.25	220,515.99	371,120.24
2028	150,604.25	220,515.99	371,120.24
2029	150,604.25	220,515.99	371,120.24
2030	150,604.25	220,515.99	371,120.24
2031	150,604.25	220,515.99	371,120.24
2032	150,604.25	220,515.99	371,120.24
2033	150,604.25	220,515.99	371,120.24
2034	150,604.25	220,515.99	371,120.24
2035	150,604.25	220,515.99	371,120.24
2036	150,604.25	220,515.99	371,120.24
2037	150,604.25	220,515.99	371,120.24
2038	150,604.25	220,515.99	371,120.24
2039	150,604.25	220,515.99	371,120.24
2040	150,604.25	220,515.99	371,120.24
2041	150,604.25	220,515.99	371,120.24
2042	150,604.25	220,515.99	371,120.24
2043	150,604.25	220,515.99	371,120.24
2044	150,604.25	220,515.99	371,120.24
Totals	<u>\$5,965,994.99</u>	<u>\$8,734,474.67</u>	<u>\$14,700,469.66</u>

(The Accountants' Compilation Report and the accompanying comments are an integral part of this statement)

**LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY SULLIVAN-VIGO RURAL WATER CORP. Cause No. 42559.**

Notice is hereby given that on October 1, 2012 Sullivan-Vigo Rural Water Corp. under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an increase in the tap on fee, an increase in the bore fee and an increase in the schedule of rates and charges for water sold by its water utility in the amount of a \$ 0.51 per 1,000 gallons wholesale water cost tracker. The changes in the schedule of rates and charges submitted to the Commission are based upon the change in the cost of water purchased by this utility from Indiana American Water Company. Please note after review of the tariff it was determined Sullivan-Vigo Rural Water Corp. mistakenly increased their rates starting in November, 2007, continuing through August, 2012 without approval from Indiana Utility Regulatory Commission. Consequently, the rates and charges approved under this filing will reflect an additional adjustment which will correct the overcharge moving forward. 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, 115W. Washington St., Ste. 1500S, Indianapolis, IN 46204 or at 1-888-441-2494. A copy of the request and Public Notice is available for inspection at the Sullivan-Vigo Rural Water Corp. Office located at 11904 S. US HWY 41, Site B, Terre Haute, IN 47802.

Sullivan-Vigo Rural Water Corp. Biohca Gambill, Executive Officer, 40737 TS 10/4/12

**NOTICE OF SHERIFF'S SALE**

By virtue of a certified copy of a decree to me directed from the Clerk of Vigo Superior Court 6 of Vigo County, Indiana, in Cause No. 84D06-0704-MF-03281, wherein Wells Fargo Bank, NA was Plaintiff, and Mack Weaver, Sheryl L. Shaver and Professional Accounts Services, Inc. Defendants, required me to make the sum as provided for in said decree with interest and cost, I will expose at public sale, to the highest bidder, on the 15th day of November, 2012, at the hour of 10:00 am, or as soon thereafter as is possible, at 201 Cherry Street, Terre Haute, IN 47807, the fee simple of the whole body of Real Estate in Vigo County, Indiana.

**PART OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 11 NORTH, RANGE 9 WEST, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE SOUTH LINE OF AND 252.2 FEET WEST OF THE SOUTHEAST CORNER OF A TRACT HERETOFORE CONVEYED BY JULIA B. DONHAM TO MABLE WEBNER WIEDEMANN AS SHOWN ON DEED RECORD 144, PAGE 46, SAID POINT BEING 3580 FEET SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 15; THENCE SOUTH 59 DEGREES AND 30 MINUTES WEST, 10 FEET TO THE PLACE OF BEGINNING; RUNNING THENCE SOUTH 59 DEGREES AND 30 MINUTES WEST**

inches off the North side of Lot Number 11 in Daniel A. Jones Subdivision of that part of Lot Number 5 in the Subdivision of Out Lot Number 66 of the original Out Lots of the Town now City of Terre Haute, lying East of 6th Street in said City, in Vigo County, Indiana.

More commonly known as 1437 S Center St, Terre Haute, IN 47802-1121

Parcel No. 84-06-28-479-018.000-002

Together with rents, issues, income and profits thereof, said sale will be made without relief from valuation or appraisal laws.

Greg Ewing, Sheriff, Harrison Township. The Sheriff's Department does not warrant the accuracy of the street address published herein.

DANIEL S. TOMSON, Plaintiff Attorney, Attorney # 23777-54, FEIWELL & HANNOY, P.C., 251 N. Illinois Street, Suite 1700, Indianapolis, IN 46204-1944, (317) 237-2727

SERVICE DIRECTED TO: Lea D. Simon, 1437 S Center St, Terre Haute, IN 47802-1121, Service Type: Serve By Sheriff

**NOTICE FEIWELL & HANNOY, P.C. IS A DEBT COLLECTOR.** 40589 TS 10/4, 10/11, 10/18/12

**Classifieds CALL 231-4ADS**

**NOTICE OF SHERIFF'S SALE**

By virtue of a certified copy of a decree to me directed from the Clerk of Vigo Superior Court 3 of Vigo County, Indiana, in Cause No. 84D03-1204-MF-02605 wherein Freedom Mortgage Corporation d/b/a Freedom Home Mortgage Corporation was Plaintiff, and Diane E. Wells and Old National Bank were Defendants, required me to make the sum as provided for in said Decree with interest and cost, I will expose at public sale to the highest bidder, on the 15th day of November, 2012, at the hour of 10:00 am, or as soon thereafter as is possible, at 201 Cherry Street, Terre Haute, IN 47807, the fee simple of the whole body of Real Estate in Vigo County, Indiana.

Lot Number 66 in Schaal's Subdivision of a part of the North East 1/4 of Section 23, Township 12 North, Range 9 West. As shown by the recorded plat thereof in Plat Record 8 page 44 of Records of Recorder's Office of Vigo County, Indiana.

More commonly known as 2505 Fenwood Ave, Terre Haute, IN 47803-1208

Parcel No. 84-06-23-202-002.000-002

Together with rents, issues, income and profits thereof, said sale will be made without relief from valuation or appraisal laws.

**NOTICE TO ABATE GRASS & WEED NUISANCE**

You have been identified as the record owner of the real estate identified below. Code Sec 6-170; you have allowed grass and/or weeds to grow on your property. You have until October 8, 2012, to abate the nuisance. If you fail to abate the City of Terre Haute will cause the grass and/or weeds to be cut or removed. Failure to pay the cost of grass and/or weed removal within ninety days will result in the charge being certified against your property with the Vigo

Charlotte Cordes	916 N 23rd	84
Crystal Hottman	914 N 23rd	84
William Watkins	1627 4th Ave	84
Gingerbread House Design	1634 4th Ave	84
Anthony Wagner	1659 4th Ave	84
Toby Bates	2351 1st Ave	84
David Hamilton	333 Kent Ave	84
Harlan Wood	2052 N 29th	84
John Smith	100 N 14th	84
Tom Pugh & Samuel Pierson	2627 N 26th	84
D E Services	1920 Beech	84
Black Dog Ranch LLC	1251 N Fruitridge	84
Shawn White	3044 N 14th	84
Bennie Humes	2724 Maple	84
Marsha Stiffey	1942 Lee Ave	84
Henry Taylor	417 Gilbert	84
Carl White	2400 Tippecanoe	84
Bert Morson	2300 5th Ave	84
Michael Cartyle	1838 N 13th	84
Hermanus Carson	2431 8th Ave	84
Jack Harvey	1616 N 13th	84
Mark Huff	2334 Cleveland	84
Entrust	2629 N 16th	84
Mark Shelton	1601 N 12	84
Myra Patterson	1425 Poplar	84
John Runyan	427 S 13	84
Vernal Poindexter	1510 Wilson	84
Crystal Hottman	1501 S 19th	84
John Edwards	1448 S 20th	84
Earl Grayson	1904 College	84
Katrina Boykin	2030 Putnam	84
Michael Bouffard	1202 S 4th	84

39545 TS 9/7, 10/4/12

HOME CONTACT RULES AND REGULATIONS NEWS LETTERS FAQ

## Sullivan-Vigo Rural Water Corp

Delivering Clean Contained Water

### LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY SULLIVAN-VIGO RURAL WATER CORP. Cause No. 42559.

Notice is hereby given that on October 1, 2012 Sullivan-Vigo Rural Water Corp. under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an Increase in the tap on fee, an Increase in the bore fee and an Increase in the schedule of rates and charges for water sold by its water utility in the amount of a \$0.51 per 1,000 gallons wholesale water cost tracker.

The changes in the schedule of rates and charges submitted to the Commission are based upon the change in the cost of water purchased by this utility from Indiana-American Water Company.

Please note after review of the tariff it was determined Sullivan-Vigo Rural Water Corp. mistakenly increased their rates starting in November, 2007 continuing through August, 2012 without approval from Indiana Utility Regulatory Commission. Consequently, the rates and charges approved under this filing will reflect an additional adjustment which will correct the overcharge moving forward.

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, 115W. Washington St., Ste. 1500S, Indianapolis, IN 46204 or at 1-888-441-2494.

A copy of the request and Public Notice is available for inspection at the Sullivan-Vigo Rural Water Corp. Office located at 11904 S US HWY 41 Suite B, Terre Haute, IN 47802.

Sullivan-Vigo Rural Water Corp.

Bionca Gambill

Executive Officer

For Immediate Release

### INDIANA AMERICAN TO FLUSH WATER MAINS IN TERRE HAUTE SEPTEMBER 24 – NOVEMBER 12, 2012

#### *Program enhances water quality, reliability, fire protection*

**Terre Haute, Ind.** (September 19, 2012) Indiana American Water will conduct water main flushing over the next several weeks in the company's Terre Haute service area. Water mains will be flushed weekdays (Monday through Friday) from 8 a.m. to 4:30 p.m., September 24 – November 12, 2012.

The company conducts the annual maintenance program to assure high-quality water service and to ensure fire hydrants are operational.