Received: June 20, 2016
IURC 30-Day Filing No.: 3453
Indiana Utility Regulatory Commission

Exhibit 1

VERIFIED STATEMENT IN SUPPORT OF TARIFF CHANGE

TO THE INDIANA UTILITY REGULATORY COMMISSION

1. Sullivan-Vigo Rural Water Corp. under and pursuant to Indiana code chapter 8-1-2, as amended, hereby file with the Indiana Utility Regulatory Commission, an increase in its schedule of rates for water sold in the amount of $.19 per 1,000 gals.

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

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

Name: _____

Title: _____

STATE OF INDIANA)
) SS:
COUNTY OF _____)

_____ personally appeared before me, a Notary Public in and for said County and State, this _____ day of _____, 20____, who after having been duly sworn according to law, stated that he/she is an officer of _____; that he/she has read the matters and facts stated above and in all exhibits attached hereto and that the same are true; and that he/she is duly authorized to execute this instrument for and on behalf of Applicant herein.

_____
Notary Public

My Commission expires: _____

Exhibit 2

SCHEDULE OF WATER PURCHASES AND SALES		
(1)	(2)	(3)
Month/Year	1000 Gallons Purchased from Supplier	1000 gallons Sold to Customer
April-16	2,827	2,402
March-16	2,682	2,300
February-16	2,752	2,823
January-16	3,285	2,449
December-15	2,877	2,401
November-15	3,303	3,091
October-15	3,016	2,491
September-15	2,911	2,337
August-15	3,543	3,445
July-15	3,314	2,623
June-15	3,224	3,336
May-15	3,697	2,748
Totals	37,430	32,446

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: May 4, 2016

Based Upon Water Purchased for Twelve Months Ended: April 2016

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"	$ 275.07	$ 280.43		$ 3,301	$ 3,365
Meter Size: 2-4"	$ 482.88	$ 492.30		$ 5,795	$ 5,908
Volume Charge:					
First 300,000	$ 2.85	$ 3.01	37,430	$ 106,765	$ 112,704
Next	$ -	$ -	-	$ -	$ -
Next	$ -	$ -	-	$ -	$ -
Next	$ -	$ -	-	$ -	$ -
Next	$ -	$ -	-	$ -	$ -
Next	$ -	$ -	-	$ -	$ -
All Over 300,000	$ -		-	$ -	$ -
Totals			37,430	$ 115,861	$ 121,977

COMPUTATION OF WATER TRACKING FACTOR		
1. Cost of Purchases from Exhibit 3, Column 6	New Costs	$ 121,977
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	$ 115,861
3. Increase Purchased Water Costs: (1) - (2)		$ 6,116
4. Increase in Utility Receipts Tax and Other Similar Revenue Based Tax Charges @ _____% (See footnote A)		
5. Increased Revenue Requirements: (3) + (4)		$ 6,116
6. Total Metered Water Sold: (in 1,000 Gals. or cu. ft.) From Exhibit 2, Column (3)		$ 32,446
Tracking Factor: (5) ÷ (6)		0.19

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 June 20, 2016, 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 $.19 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

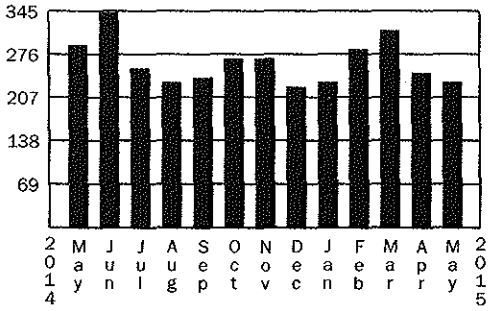
BILLING PERIOD AND METER READINGS

- Billing date: May 22, 2015
- Due Date: **June 9, 2015**
- Billing period: Apr 18 to May 18 (31 Days)
- Next reading on or about: Jun 16, 2015
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

• Current billing period 2015:	231.88 CGL
• Same billing period 2014:	291.72 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4"MTR
For Account 1010-210007070401

Prior Balance

• Balance from last bill	342.77
• Payments as of May4. Thank you!	-342.77
Balance Forward	**0.00**

Current Water Service

• Water Service Charge	272.91
• Water Usage Charge ($0.28300000 x 231.88)	65.62
• **Total Water Service Related Charges**	**338.53**
TOTAL CURRENT CHARGES	**338.53**

TOTAL AMOUNT DUE **$338.53**

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

Important messages from Indiana American Water

• ***IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at www.amwater.com/ccr/TerreHaute.pdf If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373.

• My H2O Online is now mobile-friendly! Using your mobile device to check your account balance, view water use history, or to pay your bill is now even more convenient. Forgot your log in or password? No problem. The self service reset feature allows you to update both by correctly answering your security question.

BILLING PERIOD AND METER READINGS

- Billing date: May 22, 2015
- Due Date: **June 9, 2015**
- Billing period: Apr 18 to May 18 (31 Days)
- Next reading on or about: Jun 16, 2015
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Meter No.	77043450
Size of meter	6"
Current Read	400,577 (Actual)
Previous Read	400,157 (Actual)
Total water used this billing period	420 units (314,160 gallons)

Meter Register Replacement: 04/30/2015

Meter No.	77043451
Size of meter	6"
Current Read	63,138 (Actual)
Previous Read	58,639 (Actual)
Total water used this billing period	4,499 units (3,365,252 gallons)
Total water used this billing period	4,919 units (3,679,412 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 36,741.76 CGL
- Same billing period 2014: 66,960.96 CGL

BILLING SUMMARY

For Service To: 1 S US HWY 41 4"MTR
For Account 1010-210007070203

Prior Balance	
• Balance from last bill	5,982.65
• Payments as of May4. Thank you!	-13,011.09
Balance Forward	**0.00**
Current Water Service	
• Water Service Charge	479.08
• Water Usage Charge ($0.28300000 x 36,741.76)	10,397.92
• **Total Water Service Related Charges**	**10,877.00**
Other Charges	
• Installment Plan	4,329.36
• **Total Other Charges**	~~4,329.36~~
TOTAL CURRENT CHARGES	**15,206.36**

TOTAL AMOUNT DUE ~~$6,524.63~~

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

Important messages from Indiana American Water

• ***IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at www.amwater.com/ccr/TerreHaute.pdf If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373.

• My H2O Online is now mobile-friendly! Using your mobile device to check your account balance, view water use history, or to pay your bill is now even more convenient. Forgot your log in or password? No problem. The self service reset feature allows you to update both by correctly answering your security question.

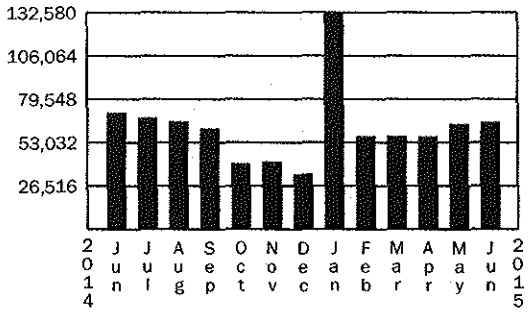
BILLING PERIOD AND METER READINGS

- Billing date: June 17, 2015
- Due Date: **July 6, 2015**
- Billing period: May 19 to Jun 16 (29 Days)
- Next reading on or about: Jul 17, 2015
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 31,962.04 CGL
- Same billing period 2014: 71,591.08 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4"MTR
For Account 1010-210007070203

Prior Balance	
• Balance from last bill	6,524.63
• Payments as of Jun10. Thank you!	-15,206.36
Balance Forward	**-8,681.73**
Current Water Service	
• Water Service Charge	479.08
• Water Usage Charge ($0.28300000 x 31,962.04)	9,045.26
• **Total Water Service Related Charges**	**9,524.34**
Other Charges	
• Installment Plan	4,329.36
• **Total Other Charges**	**4,329.36**
TOTAL CURRENT CHARGES	**13,853.70**

TOTAL AMOUNT DUE **$5,171.97**

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

Important messages from Indiana American Water

• ***IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at www.amwater.com/ccr/TerreHaute.pdf If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373.

• My H2O Online is now mobile-friendly! Using your mobile device to check your account balance, view water use history, or to pay your bill is now even more convenient. Forgot your log in or password? No problem. The self service reset feature allows you to update both by correctly answering your security question.

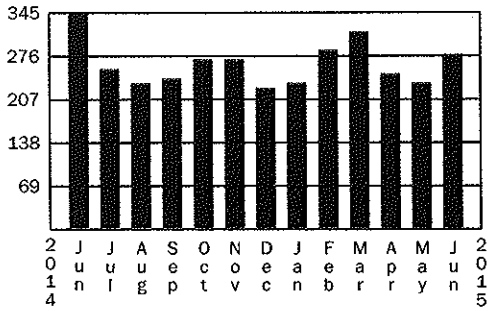
BILLING PERIOD AND METER READINGS

- Billing date: June 17, 2015
- Due Date: **July 6, 2015**
- Billing period: May 19 to Jun 16 (29 Days)
- Next reading on or about: Jul 17, 2015
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

• Current billing period 2015:	276.76 CGL
• Same billing period 2014:	344.08 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4"MTR
For Account 1010-210007070401

Prior Balance	
• Balance from last bill	338.53
• Payments as of Jun3. Thank you!	-338.53
Balance Forward	**0.00**
Current Water Service	
• Water Service Charge	272.91
• Water Usage Charge ($0.28300000 x 276.76)	78.32
• **Total Water Service Related Charges**	**351.23**
TOTAL CURRENT CHARGES	**351.23**

TOTAL AMOUNT DUE **$351.23**

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

Important messages from Indiana American Water

• ***IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at www.amwater.com/ccr/TerreHaute.pdf If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373.

• My H2O Online is now mobile-friendly! Using your mobile device to check your account balance, view water use history, or to pay your bill is now even more convenient. Forgot your log in or password? No problem. The self service reset feature allows you to update both by correctly answering your security question.

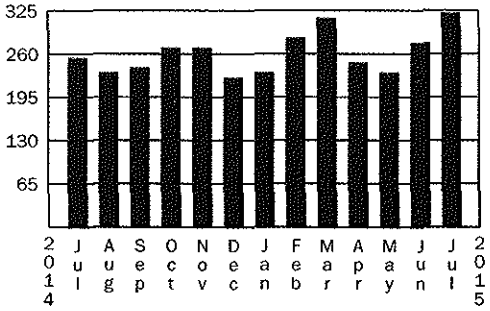
BILLING PERIOD AND METER READINGS

- Billing date: July 21, 2015
- Due Date: **August 10, 2015**
- Billing period: Jun 17 to Jul 17 (31 Days)
- Next reading on or about: Aug 18, 2015
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

Current billing period 2015:	321.64 CGL
Same billing period 2014:	254.32 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4"MTR
For Account 1010-210007070401

Prior Balance	
• Balance from last bill	351.23
• Payments as of Jul1. Thank you!	-351.23
Balance Forward	**0.00**
Current Water Service	
• Water Service Charge	272.91
• Water Usage Charge ($0.28300000 x 321.64)	91.02
• **Total Water Service Related Charges**	**363.93**
TOTAL CURRENT CHARGES	**363.93**

TOTAL AMOUNT DUE **$363.93**

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

Important messages from Indiana American Water

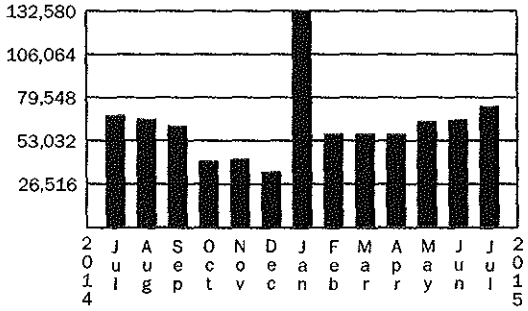
BILLING PERIOD AND METER READINGS

- Billing date: July 21, 2015
- Due Date: **August 10, 2015**
- Billing period: Jun 17 to Jul 17 (31 Days)
- Next reading on or about: Aug 18, 2015
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 32,814.76 CGL
- Same billing period 2014: 68,232.56 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4"MTR
For Account 1010-210007070203

Prior Balance	
• Balance from last bill	8,499.51
• Payments as of Jul8. Thank you!	-12,851.66
Balance Forward	**-4,352.15**
Current Water Service	
• Water Service Charge	479.08
• Water Usage Charge ($0.28300000 x 32,814.76)	9,286.58
• **Total Water Service Related Charges**	**9,765.66**
Other Charges	
• Installment Plan	4,352.15
• **Total Other Charges**	**4,352.15**
TOTAL CURRENT CHARGES	**14,117.81**

TOTAL AMOUNT DUE **$9,765.66**

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

Important messages from Indiana American Water

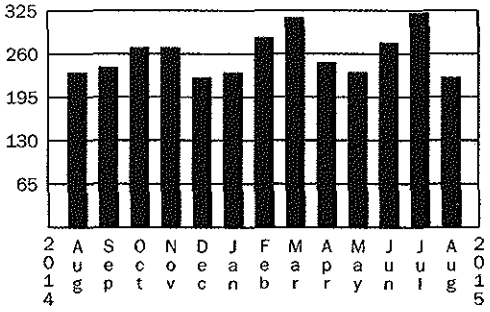
BILLING PERIOD AND METER READINGS

- Billing date: August 20, 2015
- Due Date: **September 8, 2015**
- Billing period: Jul 18 to Aug 18 (32 Days)
- Next reading on or about: Sep 17, 2015
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

Current billing period 2015:	224.40 CGL
Same billing period 2014:	231.88 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4"MTR
For Account 1010-210007070401

Prior Balance	
• Balance from last bill	363.93
• Payments as of Aug4. Thank you!	-363.93
Balance Forward	**0.00**
Current Water Service	
• Water Service Charge	272.91
• Water Usage Charge ($0.28300000 x 224.40)	63.51
• **Total Water Service Related Charges**	**336.42**
TOTAL CURRENT CHARGES	**336.42**

TOTAL AMOUNT DUE **$336.42**

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

Important messages from Indiana American Water

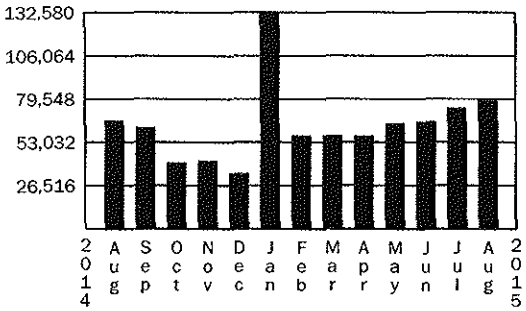
BILLING PERIOD AND METER READINGS

- Billing date: August 25, 2015
- Due Date: **September 14, 2015**
- Billing period: Jul 18 to Aug 18 (32 Days)
- Next reading on or about: Sep 17, 2015
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 35,200.88 CGL
- Same billing period 2014: 66,033.44 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4"MTR
For Account 1010-210007070203

Prior Balance	
• Balance from last bill	9,765.66
• Payments as of Aug4. Thank you!	-9,765.66
Balance Forward	**0.00**
Current Water Service	
• Water Service Charge	479.08
• Water Usage Charge ($0.28300000 x 35,200.88)	9,961.85
• **Total Water Service Related Charges**	**10,440.93**
TOTAL CURRENT CHARGES	**10,440.93**

TOTAL AMOUNT DUE **$10,440.93**

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

Important messages from Indiana American Water

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

100001546220

013820/013903 ACTB2N ETM1C002 12 (ACTB2N 0138200102300)

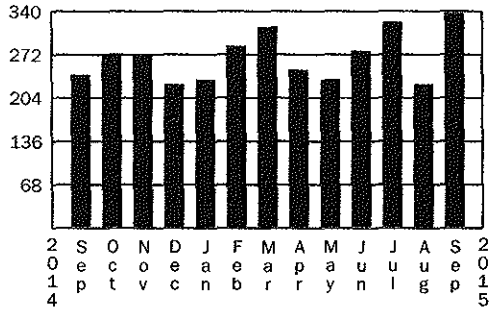
BILLING PERIOD AND METER READINGS

- Billing date: September 21, 2015
- Due Date: **October 9, 2015**
- Billing period: Aug 19 to Sep 17 (30 Days)
- Next reading on or about: Oct 16, 2015
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 336.60 CGL
- Same billing period 2014: 239.36 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4"MTR
For Account 1010-210007070401

Prior Balance	
• Balance from last bill	336.42
• Payments as of Aug31. Thank you!	-336.42
Balance Forward	**0.00**
Current Water Service	
• Water Service Charge	272.91
• Water Usage Charge ($0.28300000 x 336.60)	95.26
• **Total Water Service Related Charges**	**368.17**
TOTAL CURRENT CHARGES	**368.17**

TOTAL AMOUNT DUE **$368.17**

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

Important messages from Indiana American Water

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

675000891234

009258/009361 ACTDE4 ETM1C002 12 (ACTDE4 0092580102300)

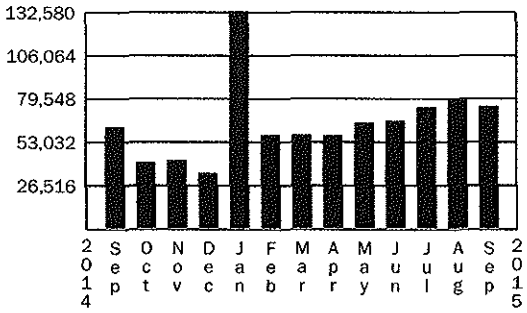
BILLING PERIOD AND METER READINGS

- Billing date: September 30, 2015
- Due Date: **October 19, 2015**
- Billing period: Aug 19 to Sep 17 (30 Days)
- Next reading on or about: Oct 16, 2015
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 28,775.56 CGL
- Same billing period 2014: 61,822.20 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4"MTR
For Account 1010-210007070203

Prior Balance	
• Balance from last bill	10,440.93
• Payments as of Sep14. Thank you!	-10,440.93
Balance Forward	**0.00**
Current Water Service	
• Water Service Charge	479.08
• Water Usage Charge ($0.28300000 x 28,775.56)	8,143.48
• **Total Water Service Related Charges**	**8,622.56**
TOTAL CURRENT CHARGES	**8,622.56**

TOTAL AMOUNT DUE **$8,622.56**

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

Important messages from Indiana American Water

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

100001594014

008286/008370 ACTECJ ETM1C00002 12 (ACTECJ 0082860102300)

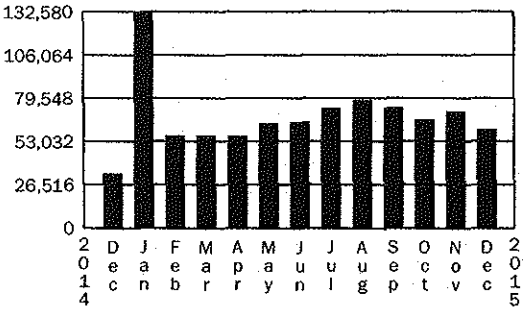
BILLING PERIOD AND METER READINGS

- Billing date: December 22, 2015
- Due Date: **January 11, 2016**
- Billing period: Nov 18 to Dec 16 (29 Days)
- Next reading on or about: Jan 19, 2016
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 28,012.60 CGL
- Same billing period 2014: 33,697.40 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4INMTR
For Account 1010-210007070203

Prior Balance	
• Balance from last bill	9,721.20
• Payments as of Dec9. Thank you!	-9,721.20
Balance Forward	**0.00**
Current Water Service	
• Water Service Charge	479.08
• Water Usage Charge ($0.28300000 x 28,012.60)	7,927.57
• **Total Water Service Related Charges**	**8,406.65**
TOTAL CURRENT CHARGES	**8,406.65**

TOTAL AMOUNT DUE **$8,406.65**

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

Important messages from Indiana American Water

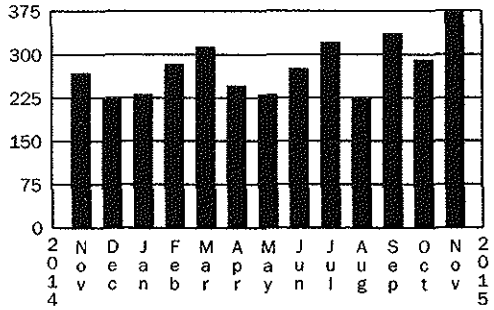
BILLING PERIOD AND METER READINGS

- Billing date: November 19, 2015
- Due Date: **December 7, 2015**
- Billing period: Oct 17 to Nov 17 (32 Days)
- Next reading on or about: Dec 16, 2015
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

Current billing period 2015:	374.00 CGL
Same billing period 2014:	269.28 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4INMTR
For Account 1010-210007070401

Prior Balance	
• Balance from last bill	355.47
• Payments as of Nov3. Thank you!	-355.47
Balance Forward	**0.00**
Current Water Service	
• Water Service Charge	272.91
• Water Usage Charge ($0.28300000 x 374.00)	105.84
• **Total Water Service Related Charges**	**378.75**
TOTAL CURRENT CHARGES	**378.75**

TOTAL AMOUNT DUE **$378.75**

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

Important messages from Indiana American Water

Please tear along the dotted line and this portion will ...

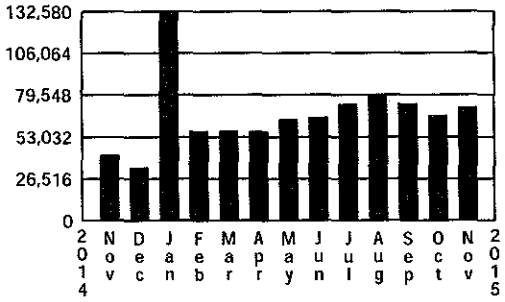
...OD AND METER READINGS

- Billing date: November 23, 2015
- Due Date: December 11, 2015
- Billing period: Oct 17 to Nov 17 (32 Days)
- Next reading on or about: Dec 16, 2015
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 32,657.68 CGL
- Same billing period 2014: 41,521.48 CGL

Billed Use Graph (100 gallons)



E... ...MMARY

For Service To: 1 S US HWY 41 4INMTR
For Account 1010-210007070203

Prior Balance	
• Balance from last bill	8,931.62
• Payments as of Nov3. Thank you!	-8,931.62
Balance Forward	**0.00**
Current Water Service	
• Water Service Charge	479.08
• Water Usage Charge ($0.28300000 x 32,657.68)	9,242.12
• Total Water Service Related Charges	9,721.20
TOTAL CURRENT CHARGES	**9,721.20**

TOTAL AMOUNT DUE ➡ **$9,721.20**

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

Important messages from Indiana American Water

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

100001666313

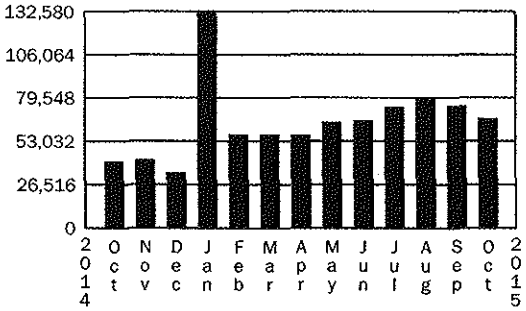
BILLING PERIOD AND METER READINGS

- Billing date: October 21, 2015
- Due Date: **November 9, 2015**
- Billing period: Sep 18 to Oct 16 (29 Days)
- Next reading on or about: Nov 17, 2015
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 29,867.64 CGL
- Same billing period 2014: 40,182.56 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4INMTR
For Account 1010-210007070203

Prior Balance	
• Balance from last bill	8,622.56
• Payments as of Oct15. Thank you!	-8,622.56
Balance Forward	**0.00**
Current Water Service	
• Water Service Charge	479.08
• Water Usage Charge ($0.28300000 x 29,867.64)	8,452.54
• **Total Water Service Related Charges**	**8,931.62**
TOTAL CURRENT CHARGES	**8,931.62**

TOTAL AMOUNT DUE **$8,931.62**

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

Important messages from Indiana American Water

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

100001618884

014252/014377 ACTG9U ETM1C000002 1 (ACTG9U 0142520102100)

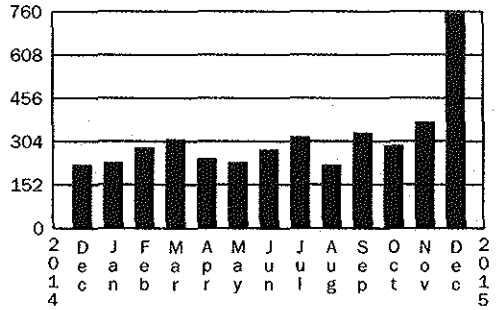
BILLING PERIOD AND METER READINGS

- Billing date: December 24, 2015
- Due Date: **January 11, 2016**
- Billing period: Nov 18 to Dec 16 (29 Days)
- Next reading on or about: Jan 19, 2016
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

• Current billing period 2015:	755.48 CGL
• Same billing period 2014:	224.40 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4INMTR
For Account 1010-210007070401

Prior Balance	
• Balance from last bill	378.75
• Payments as of Dec2. Thank you!	-378.75
Balance Forward	**0.00**
Current Water Service	
• Water Service Charge	272.91
• Water Usage Charge ($0.28300000 x 755.48)	213.80
• **Total Water Service Related Charges**	**486.71**
TOTAL CURRENT CHARGES	**486.71**

TOTAL AMOUNT DUE **$486.71**

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

Important messages from Indiana American Water

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

633751020806

013267/013351 ACTKTV ETM1C00002 1 (ACTKTV 0132670102100)

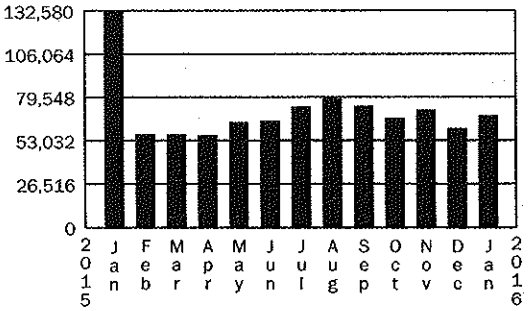
BILLING PERIOD AND METER READINGS

- Billing date: January 21, 2016
- Due Date: **February 8, 2016**
- Billing period: Dec 17 to Jan 19 (34 Days)
- Next reading on or about: Feb 17, 2016
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 32,627.76 CGL
- Same billing period 2015: 132,575.52 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4INMTR
For Account 1010-210007070203

Prior Balance	
• Balance from last bill	8,406.65
• Payments as of Jan19. Thank you!	-8,406.65
Balance Forward	**0.00**
Current Water Service	
• Water Service Charge	479.08
• Water Usage Charge ($0.28300000 x 32,627.76)	9,233.66
• **Total Water Service Related Charges**	**9,712.74**
Other Charges	
• Water Late Payment Charge	252.41
• **Total Other Charges**	**252.41**
TOTAL CURRENT CHARGES	**9,965.15**

TOTAL AMOUNT DUE **$9,965.15**

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

Important messages from Indiana American Water

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

100001727352

008494/008562 ACTNZ8 ETM1C00002 1 (ACTNZ8 0084940102100)

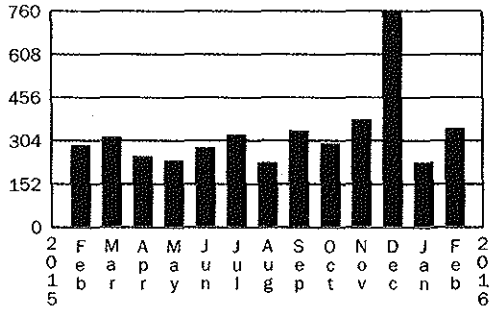
BILLING PERIOD AND METER READINGS

- Billing date: February 19, 2016
- Due Date: **March 8, 2016**
- Billing period: Jan 20 to Feb 18 (30 Days)
- Next reading on or about: Mar 18, 2016
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

Current billing period 2016:	344.08 CGL
Same billing period 2015:	284.24 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4INMTR
For Account 1010-210007070401

Prior Balance		
• Balance from last bill		336.42
• Payments as of Feb10. Thank you!		-336.42
Balance Forward		**0.00**
Current Water Service		
• Water Service Charge		
• 01/20/16 to 01/28/16		81.87
• 01/29/16 to 02/18/16		192.55
• Water Usage Charge		
• 01/20/16 to 01/28/16	($0.28300000 x 103.21)	29.21
• 01/29/16 to 02/18/16	($0.28524000 x 240.87)	68.71
• **Total Water Service Related Charges**		**372.34**
TOTAL CURRENT CHARGES		**372.34**

TOTAL AMOUNT DUE **$372.34**

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

Important messages from Indiana American Water

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

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

610001393234

011357/011592 ACTQCP ETM1C00002 123 (ACTQCP 0113570102700)

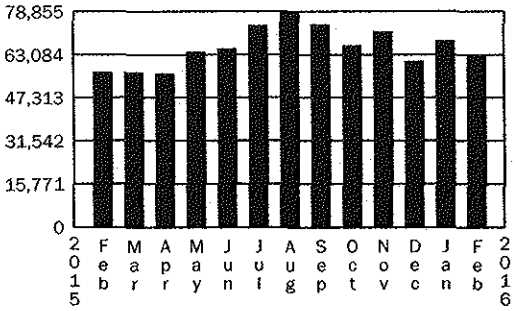
BILLING PERIOD AND METER READINGS

- Billing date: February 22, 2016
- Due Date: **March 11, 2016**
- Billing period: Jan 20 to Feb 18 (30 Days)
- Next reading on or about: Mar 18, 2016
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

Current billing period 2016:	27,174.84 CGL
Same billing period 2015:	56,795.64 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4INMTR
For Account 1010-210007070203

Prior Balance		
• Balance from last bill		9,965.15
• Payments as of Feb10. Thank you!		-9,965.15
Balance Forward		**0.00**
Current Water Service		
• Water Service Charge		
• 01/20/16 to 01/28/16		143.72
• 01/29/16 to 02/18/16		338.02
• Water Usage Charge		
• 01/20/16 to 01/28/16	($0.28300000 x 8,152.45)	2,307.14
• 01/29/16 to 02/18/16	($0.28524000 x 19,022.39)	5,425.95
• **Total Water Service Related Charges**		**8,214.83**
TOTAL CURRENT CHARGES		**8,214.83**

TOTAL AMOUNT DUE **$8,214.83**

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

Important messages from Indiana American Water

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

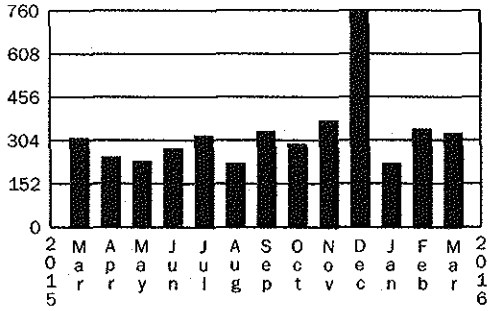
BILLING PERIOD AND METER READINGS

- Billing date: March 22, 2016
- Due Date: **April 11, 2016**
- Billing period: Feb 19 to Mar 18 (29 Days)
- Next reading on or about: Apr 18, 2016
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 329.12 CGL
- Same billing period 2015: 314.16 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4INMTR
For Account 1010-210007070401

Prior Balance	
• Balance from last bill	372.34
• Payments as of Mar2. Thank you!	-372.34
Balance Forward	**0.00**
Current Water Service	
• Water Service Charge	275.07
• Water Usage Charge ($0.28524000 x 329.12)	93.88
• **Total Water Service Related Charges**	**368.95**
TOTAL CURRENT CHARGES	**368.95**

TOTAL AMOUNT DUE **$368.95**

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

Important messages from Indiana American Water

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

682501117511

013207/013317 ACTS64 ETM1C00002 1 (ACTS64 0132070102100)

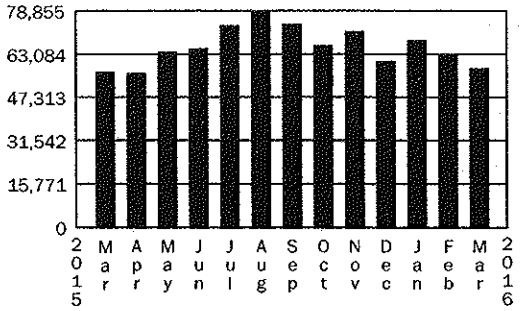
BILLING PERIOD AND METER READINGS

- Billing date: March 23, 2016
- Due Date: **April 11, 2016**
- Billing period: Feb 19 to Mar 18 (29 Days)
- Next reading on or about: Apr 18, 2016
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 26,486.68 CGL
- Same billing period 2015: 56,795.64 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4INMTR
For Account 1010-210007070203

Prior Balance	
• Balance from last bill	8,214.83
• Payments as of Mar9. Thank you!	-8,214.83
Balance Forward	**0.00**
Current Water Service	
• Water Service Charge	482.88
• Water Usage Charge ($0.28524000 x 26,486.68)	7,555.06
• **Total Water Service Related Charges**	**8,037.94**
TOTAL CURRENT CHARGES	**8,037.94**

TOTAL AMOUNT DUE **$8,037.94**

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

Important messages from Indiana American Water

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

100001785102

010077/010162 ACTSB0 ETM1C00002 1 (ACTSB0 0100770102100)

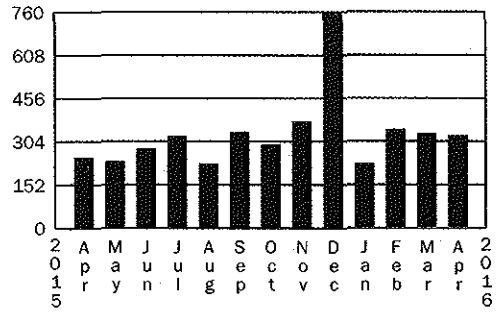
BILLING PERIOD AND METER READINGS

- Billing date: April 20, 2016
- Due Date: **May 9, 2016**
- Billing period: Mar 19 to Apr 18 (31 Days)
- Next reading on or about: May 17, 2016
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 321.64 CGL
- Same billing period 2015: 246.84 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4INMTR
For Account 1010-210007070401

Prior Balance	
• Balance from last bill	368.95
• Payments as of Apr5. Thank you!	-368.95
Balance Forward	**0.00**
Current Water Service	
• Water Service Charge	275.07
• Water Usage Charge ($0.28524000 x 321.64)	91.74
• **Total Water Service Related Charges**	**366.81**
TOTAL CURRENT CHARGES	**366.81**

TOTAL AMOUNT DUE **$366.81**

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

Important messages from Indiana American Water

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

635001161374

010223/010338 ACTTUQ ETM1C00002 1 (ACTTUQ 0102230102100)

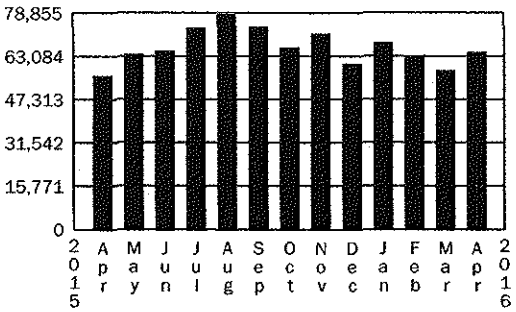
BILLING PERIOD AND METER READINGS

- Billing date: April 22, 2016
- Due Date: **May 10, 2016**
- Billing period: Mar 19 to Apr 18 (31 Days)
- Next reading on or about: May 17, 2016
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 27,952.76 CGL
- Same billing period 2015: 56,451.56 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4INMTR
For Account 1010-210007070203

Prior Balance	
• Balance from last bill	8,037.94
• Payments as of Apr5. Thank you!	-8,037.94
Balance Forward	**0.00**
Current Water Service	
• Water Service Charge	482.88
• Water Usage Charge ($0.28524000 x 27,952.76)	7,973.25
• **Total Water Service Related Charges**	**8,456.13**
TOTAL CURRENT CHARGES	**8,456.13**

TOTAL AMOUNT DUE **$8,456.13**

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

Important messages from Indiana American Water

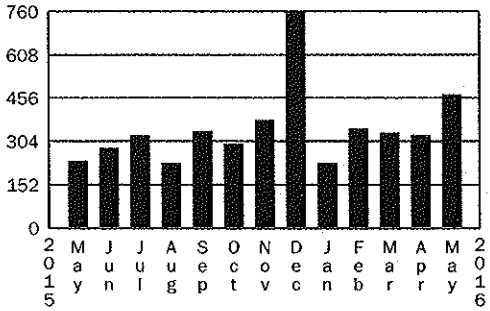
BILLING PERIOD AND METER READINGS

- Billing date: May 19, 2016
- Due Date: **June 6, 2016**
- Billing period: Apr 19 to May 17 (29 Days)
- Next reading on or about: Jun 16, 2016
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

• Current billing period 2016:	463.76 CGL
• Same billing period 2015:	231.88 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4INMTR
For Account 1010-210007070401

Prior Balance	
• Balance from last bill	366.81
• Payments as of May5. Thank you!	-368.95
Balance Forward	**-2.14**
Current Water Service	
• Water Service Charge	275.07
• Water Usage Charge ($0.28524000 x 463.76)	132.28
• **Total Water Service Related Charges**	**407.35**
Other Charges	
• Distrib System Improv Charge (196.66 x 1.95%)	3.83
• **Total Other Charges**	**3.83**
TOTAL CURRENT CHARGES	**411.18**

TOTAL AMOUNT DUE **$409.04**

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

Important messages from Indiana American Water

• Indiana American Water's Distribution System Improvement Charge (DSIC) rate was recently adjusted by the Indiana Utility Regulatory Commission to 1.95 percent and is reflected in your current bill. The DSIC allows the company to recover the costs of some system improvements outside a general rate case.

• ***IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at www.amwater.com/ccr/TerreHaute.pdf If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373.

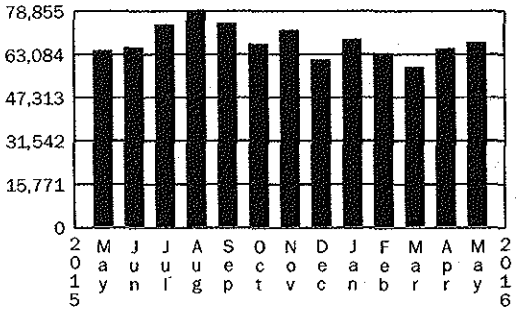
BILLING PERIOD AND METER READINGS

- Billing date: May 25, 2016
- Due Date: **June 13, 2016**
- Billing period: Apr 19 to May 17 (29 Days)
- Next reading on or about: Jun 16, 2016
- Customer Type: SFR
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 29,560.96 CGL
- Same billing period 2015: 64,245.72 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4INMTR
For Account 1010-210007070203

Prior Balance	
• Balance from last bill	8,456.13
• Payments as of May11. Thank you!	-8,456.13
Balance Forward	**0.00**
Current Water Service	
• Water Service Charge	482.88
• Water Usage Charge ($0.28524000 x 29,560.96)	8,431.97
• **Total Water Service Related Charges**	**8,914.85**
Other Charges	
• Distrib System Improv Charge (4,303.71 x 1.95%)	83.92
• **Total Other Charges**	**83.92**
TOTAL CURRENT CHARGES	**8,998.77**

TOTAL AMOUNT DUE **$8,998.77**

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

Important messages from Indiana American Water

• Indiana American Water's Distribution System Improvement Charge (DSIC) rate was recently adjusted by the Indiana Utility Regulatory Commission to 1.95 percent and is reflected in your current bill. The DSIC allows the company to recover the costs of some system improvements outside a general rate case.

• ***IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at www.amwater.com/ccr/TerreHaute.pdf If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373.

Received: July 7, 2016
IURC 30-Day Filing No.: 3453
Indiana Utility Regulatory Commission

Exhibit 1

VERIFIED STATEMENT IN SUPPORT OF TARIFF CHANGE

TO THE INDIANA UTILITY REGULATORY COMMISSION

1. Sullivan-Vigo Rural Water Corp. under and pursuant to Indiana code chapter 8-1-2, as amended, hereby file with the Indiana Utility Regulatory Commission, an increase in its schedule of rates for water sold in the amount of $.10 per 1,000 gals.

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

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

Name: _____

Title: _____

STATE OF INDIANA)
) SS:
COUNTY OF _____)

_____ personally appeared before me, a Notary Public in and for said County and State, this _____ day of _____, 20____, who after having been duly sworn according to law, stated that he/she is an officer of _____; that he/she has read the matters and facts stated above and in all exhibits attached hereto and that the same are true; and that he/she is duly authorized to execute this instrument for and on behalf of Applicant herein.

_____
Notary Public

My Commission expires: _____

SCHEDULE OF WATER PURCHASES AND SALES		
(1)	(2)	(3)
Month/Year	1000 Gallons Purchased from Supplier	1000 gallons Sold to Customer
April-16	2,827	2,402
March-16	2,682	2,300
February-16	2,752	2,823
January-16	3,285	2,449
December-15	2,877	2,401
November-15	3,303	3,091
October-15	3,016	2,491
September-15	2,911	2,337
August-15	3,543	3,445
July-15	3,314	2,623
June-15	3,224	3,336
May-15	3,697	2,748
Totals	37,430	32,446

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: May 4, 2016

Based Upon Water Purchased for Twelve Months Ended: April 2016

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"		$	275.07	$ 280.43			$	3,301	$	3,365
Meter Size: 2-4"		$	482.88	$ 492.30			$	5,795	$	5,908
Volume Charge:										
First	300,000	$	2.83	$ 2.91	37,430		$	105,922	$	108,847
Next		$	-	$ -	-		$	-	$	-
Next		$	-	$ -	-		$	-	$	-
Next		$	-	$ -	-		$	-	$	-
Next		$	-	$ -	-		$	-	$	-
Next		$	-	$ -	-		$	-	$	-
All Over	300,000	$	-		-		$	-	$	-
Totals					37,430		$	115,018	$	118,120

COMPUTATION OF WATER TRACKING FACTOR		
1. Cost of Purchases from Exhibit 3, Column 6	New Costs	$ 118,120
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	$ 115,018
3. Increase Purchased Water Costs: (1) - (2)		$ 3,102
4. Increase in Utility Receipts Tax and Other Similar Revenue Based Tax Charges @ _____% (See footnote A)		
5. Increased Revenue Requirements: (3) + (4)		$ 3,102
6. Total Metered Water Sold: (in 1,000 Gals. or cu. ft.) From Exhibit 2, Column (3)		$ 32,446
Tracking Factor: (5) ÷ (6)		0.10

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

Exhibit 5

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

Notice is hereby given that on June 20, 2016, 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 $.10 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

Received: July 7, 2016
IURC 30-Day Filing No.: 3453
Indiana Utility Regulatory Commission

Billing Edit List Summary

Sullivan-Vigo Rural Water Corp

5/4/15 - 6/1/15

From: 06/30/2015 Through: 06/30/2015
REGULAR AND FINAL BILLS
Sorted by: Name

Water	Minimums	776.00	Allowances	776.00	Apartments	776.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	775.00	Allowances	775.00	Apartments	775.00
		1553.00		1553.00		1553.00

Water	Billed Usage	2747956. GAL	Actual Usage	2747516. GAL
Water2	Billed Usage	0. GAL	Actual Usage	440. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	776.00
Water2	# of Bills	2.00
Overpayment	# of Bills	766.00

Total Bills to Print : 777

Billing Edit List Summary

Sullivan-Vigo Rural Water Corp

6/1/15-7/6/15

From: 07/30/2015 Through: 07/30/2015
REGULAR AND FINAL BILLS
Sorted by: Name

Water	Minimums	782.00	Allowances	782.00	Apartments	782.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	781.00	Allowances	781.00	Apartments	781.00
		1565.00		1565.00		1565.00

Water	Billed Usage	3336160. GAL	Actual Usage	3335860. GAL
Water2	Billed Usage	0. GAL	Actual Usage	300. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	782.00
Water2	# of Bills	2.00
Overpayment	# of Bills	772.00

Total Bills to Print : 783

Billing Edit List Summary
Sullivan-Vigo Rural Water Corp

7/6/15 - 8/3/15

From: 08/27/2015 Through: 08/27/2015
REGULAR AND FINAL BILLS
Sorted by: Name

Water	Minimums	781.00	Allowances	781.00	Apartments	781.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	780.00	Allowances	780.00	Apartments	780.00
		1563.00		1563.00		1563.00

Water	Billed Usage	2622670. GAL	Actual Usage	2622580. GAL
Water2	Billed Usage	0. GAL	Actual Usage	90. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	781.00
Water2	# of Bills	2.00
Overpayment	# of Bills	771.00

Total Bills to Print : 782

Billing Edit List Summary
Sullivan-Vigo Rural Water Corp

From: 09/30/2015 Through: 09/30/2015
REGULAR AND FINAL BILLS
Sorted by: Name

8/3/15 - 9/7/15

Water	Minimums	786.00	Allowances	786.00	Apartments	786.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	785.00	Allowances	785.00	Apartments	785.00
		1573.00		1573.00		1573.00

Water	Billed Usage	3444760. GAL	Actual Usage	3444630. GAL
Water2	Billed Usage	0. GAL	Actual Usage	130. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	786.00
Water2	# of Bills	2.00
Overpayment	# of Bills	776.00

Total Bills to Print : **787**

- 1

786

Billing Edit List Summary
Sullivan-Vigo Rural Water Corp

9/7/15-10/5/15

From: 10/29/2015 Through: 10/29/2015
REGULAR AND FINAL BILLS
Sorted by: Name

Water	Minimums	786.00	Allowances	786.00	Apartments	786.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	785.00	Allowances	785.00	Apartments	785.00
		1573.00		1573.00		1573.00

Water	Billed Usage	2337110. GAL	Actual Usage	2337080. GAL
Water2	Billed Usage	0. GAL	Actual Usage	30. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	786.00
Water2	# of Bills	2.00
Overpayment	# of Bills	776.00

Total Bills to Print : 787

Billing Edit List Summary
Sullivan-Vigo Rural Water Corp

10/5/15 – 11/2/15

From: 11/30/2015 Through: 11/30/2015
REGULAR AND FINAL BILLS
Sorted by: Name

Water	Minimums	788.00	Allowances	788.00	Apartments	788.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	787.00	Allowances	787.00	Apartments	787.00
		1577.00		1577.00		1577.00

Water	Billed Usage	2491210. GAL	Actual Usage	2490950. GAL
Water2	Billed Usage	0. GAL	Actual Usage	260. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	788.00
Water2	# of Bills	2.00
Overpayment	# of Bills	777.00

Total Bills to Print : 789

Billing Edit List Summary
Sullivan-Vigo Rural Water Corp

11/2/15 - 12/7/15

From: 12/30/2015 Through: 12/30/2015
REGULAR AND FINAL BILLS
Sorted by: Name

Water	Minimums	784.00	Allowances	784.00	Apartments	784.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	784.00	Allowances	784.00	Apartments	784.00
		1570.00		1570.00		1570.00

Water	Billed Usage	3091240. GAL	Actual Usage	3091180. GAL
Water2	Billed Usage	0. GAL	Actual Usage	60. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	784.00
Water2	# of Bills	2.00
Overpayment	# of Bills	775.00

Total Bills to Print : 785

Billing Edit List Summary
Sullivan-Vigo Rural Water Corp

12/7/15 - 1/4/16

From: 01/28/2016 Through: 01/28/2016
REGULAR AND FINAL BILLS
Sorted by: Name

Water	Minimums	782.00	Allowances	782.00	Apartments	782.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	782.00	Allowances	782.00	Apartments	782.00
		1566.00		1566.00		1566.00

Water	Billed Usage	2401130. GAL	Actual Usage	2401130. GAL
Water2	Billed Usage	0. GAL	Actual Usage	0. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	782.00
Water2	# of Bills	2.00
Overpayment	# of Bills	773.00

Total Bills to Print : 783

Billing Edit List Summary
Sullivan-Vigo Rural Water Corp

1/4/16 - 2/1/16

From: 02/29/2016 Through: 02/29/2016
REGULAR AND FINAL BILLS
Sorted by: Name

Water	Minimums	783.00	Allowances	783.00	Apartments	783.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	783.00	Allowances	783.00	Apartments	783.00
		1568.00		1568.00		1568.00

Water	Billed Usage	2449460. GAL	Actual Usage	2449460. GAL
Water2	Billed Usage	0. GAL	Actual Usage	0. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	783.00
Water2	# of Bills	2.00
Overpayment	# of Bills	774.00

Total Bills to Print : 784

Billing Edit List Summary
Sullivan-Vigo Rural Water Corp

From: 03/31/2016 Through: 03/31/2016
REGULAR AND FINAL BILLS
Sorted by: Name

Feb 1 - March 7
Read dates

Water	Minimums	780.00	Allowances	780.00	Apartments	780.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	780.00	Allowances	780.00	Apartments	780.00
		1562.00		1562.00		1562.00

Water	Billed Usage	2822660. GAL	Actual Usage	2822660. GAL
Water2	Billed Usage	0. GAL	Actual Usage	0. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	780.00
Water2	# of Bills	2.00
Overpayment	# of Bills	771.00

Total Bills to Print : 781

March 7-
April 24

Billing Edit List Summary
Sullivan-Vigo Rural Water Corp

From: 04/28/2016 Through: 04/28/2016
REGULAR AND FINAL BILLS
Sorted by: Name

Water	Minimums	781.00	Allowances	781.00	Apartments	781.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	781.00	Allowances	781.00	Apartments	781.00
		1564.00		1564.00		1564.00

Water	Billed Usage	2299870. GAL	Actual Usage	2299870. GAL
Water2	Billed Usage	0. GAL	Actual Usage	0. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	781.00
Water2	# of Bills	2.00
Overpayment	# of Bills	772.00

Total Bills to Print : 782

Billing Edit List Summary
Sullivan-Vigo Rural Water Corp

4/4/16 - 5/2/16

From: 05/31/2016 Through: 05/31/2016
REGULAR AND FINAL BILLS
Sorted by: Name

Water	Minimums	788.00	Allowances	788.00	Apartments	788.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	788.00	Allowances	788.00	Apartments	788.00
		1578.00		1578.00		1578.00

Water	Billed Usage	2401550. GAL	Actual Usage	2401430. GAL
Water2	Billed Usage	0. GAL	Actual Usage	120. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	788.00
Water2	# of Bills	2.00
Overpayment	# of Bills	778.00

Total Bills to Print : 789

Received: July 7, 2016
IURC 30-Day Filing No.: 3453
Indiana Utility Regulatory Commission

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.

Monthly Water Usage	Rate Per 1,000 Gallons	(1) (*)
First 10,000 gallons	$13.08	
Next 20,000 gallons	$11.68	
Over 30,000 gallons	$8.18	

(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.

Meter Size	Per Month	(2)
5/8 inch	$5.65	
3/4 inch	$6.15	
1 inch	$7.60	
1 ½ 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.

Meter Size	Gallons Allowed	Per Month (*)
5/8 inch	2,840	$42.80
3/4 inch	4,260	$61.87
1 inch	7,100	$100.46
1 ½ inch	14,200	$189.40
2 inch	22,720	$319.69
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)	Tap Charge (3)	
	5/8-3/4 inch meters	$995.00(3)
	Larger Meters	Actual Cost (3) (4)
	(3) 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
	(4) But not less than the charge for the 5/8-3/4 inch meter.	
(E)	Membership Fee	
	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)	Return Funds Charge (NSF)	$20.00
(G)	Reconnection Charge	$30.00
(H)	Deferred Payment and Collection Charge	
	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	$1.84 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.

$.77 per 1,000 gallons approved per conference minutes on November 21, 2012.

$ .16 per 1,000 gallons approved per conference minutes on July 8, 2015.

$ .10 per 1,000 gallons approved per conference minutes

Received: July 7, 2016
IURC 30-Day Filing No.: 3453
Indiana Utility Regulatory Commission

Utility is billed for 1 - 4" and 1 ' 1" on smaller biller and for 2 - 4" meters on larger bill

	Billing Period	Billing Date	Consumption (100 gallons)	Total Water Charges	Old Rates	Current Rates	Current Rates + DSIC
1	04/18/15 - 5/18/15	5/22/2015	231.88	$ 65.62	$ 65.62	66.1414512	67.4312095
			Service Chg.	273	272.91	275.07	280.433865
				$ 338.61			
1	04/18/15 - 5/18/15	5/22/2015	36741.76	$ 10,397.92		10480.21962	10684.58391
			Service Chg.	479.08		482.88	492.29616
			Installment Plan	4,329.36			
				$ 15,206.36			
2	5/19/15 - 6/16/15	6/17/2015	31962.04	$ 9,045.26		9116.85229	9294.630909
			Service Chg.	479.08		482.88	492.29616
			Installment Plan	4,329.36			
				$ 13,853.70			
2	5/19/15 - 6/16/15	6/17/2015	276.76	$ 78.32		78.9430224	80.48241134
			Service Chg.	272.91		275.07	280.433865
				351.23			
3	6/17/15 - 7/17/15	7/21/2015	32814.76	$ 9,286.58		9360.082142	9542.603744
			Service Chg.	479.08		482.88	492.29616
			Installment Plan	4,352.15			
				$ 14,117.81			
3	6/17/15 - 7/17/15	7/21/2015	321.64	$ 91.02		91.7445936	93.53361318
			Service Chg.	272.91		275.07	280.433865
				363.93			
4	7/18/15 - 8/18/15	8/20/2015	35200.88	$ 9,961.85		10040.69901	10236.49264
			Service Chg.	479.08		482.88	492.29616
			Installment Plan	-			
				$ 10,440.93			
4	7/18/15 - 8/18/15	8/20/2015	224.4	$ 63.51		64.007856	65.25600919
			Service Chg.	272.91		275.07	280.433865
				336.42			
5	8/19/15 - 9/17/15	9/21/2015	28775.56	$ 8,143.48		8207.940734	8367.995579
			Service Chg.	479.08		482.88	492.29616
			Installment Plan	-			
				$ 8,622.56			
5	8/19/15 - 9/17/15	9/21/2015	336.6	$ 95.26		96.011784	97.88401379
			Service Chg.	272.91		275.07	280.433865
				368.17			
6	9/18/15 - 10/16/15	10/21/2015	29867.64	$ 8,452.54		8519.445634	8685.574823
			Service Chg.	479.08		482.88	492.29616
			Installment Plan	-			
				$ 8,931.62			
6	9/18/15 - 10/16/15	10/21/2015	291.72	$ 82.56	rec'd via email 7/6/1	83.2102128	84.83281195
			Service Chg.	272.91		275.07	280.433865
				355.47			
7	10/17/15 - 11/17/15	11/23/2015	32657.68	$ 9,242.12		9315.276643	9496.924538
			Service Chg.	479.08		482.88	492.29616
			Installment Plan	-			
				$ 9,721.20			
7	10/17/15 - 11/17/15	11/19/2015	374	$ 105.84		106.67976	108.7600153
			Service Chg.	272.91		275.07	280.433865
				378.75			
8	11/18/15 - 12/16/15	1/11/2016	28012.6	$ 7,927.57		7990.314024	8146.125147
			Service Chg.	479.08		482.88	492.29616
			Installment Plan	-			
				$ 8,406.65			
8	11/18/15 - 12/16/15	1/11/2016	755.48	$ 213.80		215.4931152	219.6952309
			Service Chg.	272.91		275.07	280.433865
				486.71			

9	12/17/15 - 1/19/16	2/8/2016	32627.76	$ 9,233.66	late pymt chg 252.4	9306.742262	9488.223737		
			Service Chg.	479.08		482.88	492.29616		
			Installment Plan	-					
				$ 9,712.74					
9			224.4	$ 63.51	rec'd via email 7/6/1	64.007856	65.25600919		
			Service Chg.	272.91		275.07	280.433865		
				336.42					
10	1/20/16 - 2/18/16	2/19/2016	8152.45	$ 2,307.14	rate increase	2325.404838	2370.750232		
			19022.39	$ 5,383.34		5425.946524	5531.752481		
			Service Chg.	479.08		482.88	492.29616		
			Installment Plan	-					
				$ 8,169.56					
10	1/20/16 - 2/18/16	2/19/2016	103.21	$ 29.21	rate increase	29.4396204	30.013693		
			240.87	$ 68.17		68.7057588	70.0455211		
			Service Chg.	272.91		275.07	280.433865		
				370.28					
11	2/19/16 - 3/18/16	3/22/2016	26486.68	$ 7,495.73		7555.060603	7702.384285		
			Service Chg.	479.08		482.88	492.29616		
			Installment Plan	-					
				$ 7,974.81					
11	2/19/16 - 3/18/16	3/22/2016	329.12	$ 93.14		93.8781888	95.70881348		
			Service Chg.	272.91		275.07	280.433865		
				366.05					
12	3/19/16 - 4/18/16	4/20/2016	27952.76	$ 7,910.63		7973.245262	8128.723545		0.29080218
			Service Chg.	479.08		482.88	492.29616		2.8524
			Installment Plan	-					0.0556218
				$ 8,389.71					2.9080218
12	3/19/16 - 4/18/16	4/20/2016	321.64	$ 91.02		91.7445936	93.53361318		2.8524
			Service Chg.	272.91		275.07	280.433865		0.0556218
				363.93					2.9080218
			Total Volume	Total Billed	Total Billed at IA rates included in utility's last tracker and w/o				
			374,307	$ 127,963.62	$ 114,952.75	$ 115,863	$ 118,122		$ 3,169.21
									32,446
							Tracker Increase		$ 0.10
	4/19/16 - 5/17/16	5/19/2016	29560.96	$ 8,431.97		Volumes Sold			
			Service Chg.	482.88	1	2747956			
			DSIC Chg		2	3336160			
				$ 8,914.85	3	2622670			
					4	3444760			
	4/19/16 - 5/17/16	5/19/2016	463.76	$ 132.28	5	2337110			
			Service Chg.	275.07	6	2491210			
			DSIC Chg		7	3091240			
				407.35	8	2401130			
					9	2449460			
					#	2822660			
					#	2299870			
					#	2401550			
						32,445,776.00			