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June 3, 2010

Secretary of the Commission  
Indiana Utility Regulatory Commission  
101 W. Washington Street, Suite 1500 East  
Indianapolis, IN 46204

RECEIVED  
JUN 04 2010

Re: Ramsey Water Company, Inc.  
Wholesale Water Cost Tracking Application

INDIANA UTILITY REGULATORY COMMISSION

Enclosed are three copies of a Verified Statement In Support of Change in Schedule of Rates, together with supporting schedules for filing on behalf of Ramsey Water Company, Inc. Also enclosed are three copies of a proposed tariff including Appendix A and three copies of water bills from the Indiana-American Water Company. Three copies of the legal notice which was submitted to the local newspaper, posted on the Company website and at the Company's office and sent to the Company's wholesale customers have also been included. The proof of publication from the newspaper will be forwarded when it is received.

The Company is requesting approval via the thirty day filing procedures to increase its wholesale cost tracking factor to \$0.069 per 1,000 gallons for all customers except the Town of Georgetown, Floyd's Knobs Water Corporation and Edwardsville Water Corporation through the thirty-day filing procedure. The rates applicable to Georgetown and Floyd's Knobs have been recalculated pursuant to the Stipulation and Settlement agreements approved in Cause Nos. 42042 and 43413. The rates applicable to Edwardsville Water Corporation have been calculated pursuant to the Commission's Order in Cause No. 43325. These changes are requested to pass through increases in the cost of water being purchased from Indiana-American Water Company which were recently approved by the Commission.

Please forward a stamped approved tariff to our office at your earliest convenience. If you or members of your staff have any questions or comments, please do not hesitate to call.

Very truly yours

UMBAUGH

Scott A. Miller

Enclosure

cc: Office of the Utility Consumer Counselor  
Mr. David Seacat

EXHIBIT 1

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES

TO THE INDIANA UTILITY REGULATORY COMMISSION OF INDIANA:

1. Ramsey Water Company, Inc., Ramsey, Indiana, under and pursuant to the Indiana Utility Regulatory Commission Act, as amended, hereby files with the Indiana Utility Regulatory Commission, an increase in its schedule of rates for water sold for all customers except the Town of Georgetown, the Floyds Knobs Water Corporation and the Edwardsville Water Corporation, in the amount of \$0.064 per 1,000 gallons. In addition, Ramsey Water Company, Inc. hereby files with the Indiana Utility Regulatory Commission, an increase in its schedule of rates for water sold to the Town of Georgetown in the amount of \$0.62 per 1,000 gallons and a decrease in the monthly capital charge to the Town of Georgetown of \$105.00 as well as an increase in its schedule of rates for water sold to the Edwardsville Water Corporation in the amount of \$0.62 per 1,000 gallons and a decrease in the monthly capital charge to the Floyds Knobs Water Corporation of \$34.00 as well as an increase in its schedule of rates for water sold to the Edwardsville Water Corporation in the amount of \$0.59 per 1,000 gallons and a decrease in the monthly meter charge to the Edwardsville Water Corporation of \$258.96.
2. The accompanying changes in the schedule of rates are based solely upon the change in the cost of water, purchased by this utility computed in accordance with 170 IAC 6-5-1.
3. Notice has been provided to affected customers via posting of the attached legal notice at the Corporation's general office, posting on the Corporation's website as well as publication in the *Corydon Democrat*. Notice was also mailed to the Corporation's wholesale customers.
4. All of the matters and facts stated herein and the attached exhibits are true and correct. The rate changes shall take effect for the next practical consumption period following approval by the Commission or July 7, 2010, whichever is later.

RAMSEY WATER COMPANY, INC.

By: David Seacat  
Utility Manager

STATE OF INDIANA )  
 )  
COUNTY OF HARRISON )

SS:

Personally appeared before me, a Notary Public in and for said County and State, this 1<sup>st</sup> day of June, 2010, David Seacat, who, after having been duly sworn according to law, stated that he is the Utility Manager of Ramsey Water Company, Inc; that he has read the matters and facts stated above, and in all exhibits attached hereto, and that the same are true; and that he is duly authorized to execute this instrument for and on behalf of the applicant herein.

Notary Public

*Patricia A Campbell*

My Commission expires: March 6, 2015

EXHIBIT 2

RAMSEY WATER COMPANY, INC.

SCHEDULE OF GALLONS PURCHASED AND GALLONS SOLD  
(Unaudited)

Month Purchased	Month Sold	Purchased (1)		Gallons Sold (2)			Total Gallons Sold (2)
		Cubic Feet (In 100's)	Gallons (In 1,000's)	Floyds Knobs	Georgetown	All Others	
April, 2009	May, 2009	34,475.00	25,856.25	17,246.20	6,860.20	51,459.72	75,566.12
May	June	38,390.00	28,792.50	20,464.90	7,372.40	41,077.55	68,914.85
June	July	43,575.00	32,681.25	18,922.40	6,918.90	43,885.74	69,727.04
July	August	46,845.00	35,133.75	18,747.90	7,168.00	46,488.33	72,404.23
August	September	37,225.00	27,918.75	18,331.10	7,064.80	40,624.54	66,020.44
September	October	40,970.00	30,727.50	15,716.90	6,849.30	39,247.13	61,813.33
October	November	35,815.00	26,861.25	14,805.30	7,011.00	35,284.40	57,100.70
November	December	37,163.00	27,872.25	15,091.30	7,342.60	35,876.74	58,310.64
December	January, 2010	32,718.00	24,538.50	17,767.10	7,743.70	34,375.41	59,886.21
January, 2010	February	45,853.00	34,389.75	17,477.40	7,980.80	34,696.70	60,154.90
February	March	33,804.00	25,353.00	18,680.50	8,926.50	33,143.34	60,750.34
March	April	44,763.00	33,572.25	15,840.10	7,432.10	34,784.58	58,056.78
Totals		471,596.00	353,697.00	209,091.10	88,670.30	470,944.18	768,705.58

(1) Per monthly bills from Indiana American Water Company, Inc.

(2) Per utility officials.

EXHIBIT 3

RAMSEY WATER COMPANY, INC.

COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED

Company Name: Ramsey Water Company, Inc. Address: P.O. Box 45  
 415 State Road 64 NW  
 Phone Number: (812) 347-2551 Ramsey, IN 47166-0045

Wholesale Water Supplier: Indiana-American Water Company

Effective Date of Rate Change: May 3, 2010

Based Upon Water Purchased for the Twelve Months Ended March 2010

Rate Component	Suppliers Rate		Purchased Water (In 1,000's)	Annual Purchased Water Expense	
	Indiana-American Rates at 03/31/10	Changed Rate		Indiana-American Rates at 03/31/10	At Charged Rate
Base charge	\$564.38	\$319.47		\$6,773	\$3,834
Consumption (per 1,000's of gallons)	1.5197	2.1471	353,697.00	537,513	759,423
DSIC charges (Blended)	0.05590	-		28,966	-
Totals				\$573,252	\$763,257

EXHIBIT 4

RAMSEY WATER COMPANY, INC.

ALLOCATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED

Rate Component	Annual Purchased Water Expense		Change in Purchased Water Expense	Change Allocated to:		
	Indiana-American Rates at 03/31/10	At Changed Rate		Georgetown	Floyds Knobs	All Others
All base charges	\$6,773	\$3,834	(\$2,939)	(\$737) *	(\$1,738) *	(\$464) *
All gallonage (per 1,000 gallons)	566,479	759,423	192,944	48,371 **	114,068 **	30,505 **
Totals	<u>\$573,252</u>	<u>\$763,257</u>	<u>\$190,005</u>	<u>\$47,634</u>	<u>\$112,330</u>	<u>\$30,041</u>
				88,670.30	209,091.10	55,935.60
				<u>353,697.00</u>	<u>353,697.00</u>	<u>353,697.00</u>
				<u>25.07%</u>	<u>59.12%</u>	<u>15.81%</u>

\* Allocated based on percentage of water used as follows:

Gallons of purchased water re-sold (In 1,000's)  
 Divided by total gallons purchased (In 1,000's)

Percent of purchased water used

\*\* Wholesale water tracking factor adjustments are to be calculated according to Exhibit E to the Joint Stipulation and Settlement Agreement in IURC Cause No. 42042. A component of the volumetric rate charged to Georgetown and Floyds Knobs is the rate charged by Indiana-American Water Company, Inc. This rate was rounded to \$1.19 per 1,000 gallons in the Settlement Agreement. Under Indiana-American's new rate structure, this rate will be \$2.15 per 1,000 gallons.

**EXHIBIT 5**

**RAMSEY WATER COMPANY, INC.**

**COMPUTATION OF WATER TRACKING FACTOR**

**(Per 1,000 gallons)**

Increased purchased water expense to all other customers (Exh. 4)	\$30,041.00
Divided by gallons sold to all other customers (Exh. 2)	<u>470,944.18</u>
Tracking factor per 1,000 gallons to all other customers (Line 1 / Line 2)	<u><u>\$0.064</u></u>

EXHIBIT 6

RAMSEY WATER COMPANY, INC

CALCULATION OF REVISED RATES FOR GEORGETOWN

Calculation of monthly fixed fee

Stranded costs	\$2,080.98	(1)
Monthly base charge from Indiana-American	80.09	(2)
Allocated costs of Indiana-American main extension	<u>723.12</u>	(3)
Total Monthly Fixed Fee	<u>\$2,884.19</u>	
Rounded (Use)	<u>\$2,884</u>	

Calculation of variable rate per 1,000 gallons:

Rate per 1,000 gallons from Indiana-American	\$2.15	(4)
Estimated line loss	0.11	(5)
Depreciation on Indiana-American main extension	0.02	(6)
Tank maintenance for Georgetown tank	0.01	(7)
Additional expenses	<u>0.18</u>	(8)
Total Variable Rate (1,000's of gallons)	<u>\$2.47</u>	

(Continued on next page)

EXHIBIT 6

RAMSEY WATER COMPANY, INC

CALCULATION OF REVISED RATES FOR GEORGETOWN

Explanation of References

(1) Pursuant to the Stipulation and Settlement Agreement approved in the Order for IURC Cause No. 43413.

(2) Represents the allocation of the monthly base charge from Indiana-American.

Monthly Base Charge	\$319.47
Times percentage of Indiana-American usage	<u>25.07%</u>
Allocated monthly base charge	<u>\$80.09</u>

(3) Represents the allocated portion of the costs associated with the Indiana-American main extension.

Capital cost of main extension	<u>\$333,357</u>
Annual debt service payment assuming 20 years at 8.26%	34,612.71
Times percentage of Indiana-American usage	<u>25.07%</u>
Sub-total	8,677.41
Divide by 12 months	<u>12</u>
Allocated monthly cost of extension	<u>\$723.12</u>

(4) Represents current variable rate per 1,000 gallons from Indiana-American.

(Continued on next page)



EXHIBIT 6

RAMSEY WATER COMPANY, INC.

CALCULATION OF REVISED RATES FOR GEORGETOWN

Explanation of References

- (5) Represents an estimated allowance for line loss.

Current rate from Indiana-American (1,000's of gallons)	\$2.15
Times estimated line loss percentage	<u>5%</u>
Estimated rate for line loss (1,000's of gallons)	<u><u>\$0.11</u></u>

- (6) Represents the allocated portion of depreciation expense on the main extension.

Capital cost of main extension	\$333,357
Times depreciation rate	<u>2.0%</u>
Annual depreciation expense	6,667
Times percentage of Indiana-American usage	<u>25.07%</u>
Allocated annual depreciation expense	1,671
Divide by annual Georgetown consumption (1,000's of gallons)	<u>88,670.3</u>
Allocated depreciation expense per 1,000 gallons	<u><u>\$0.02</u></u>

- (7) Represents the allocated portion of tank maintenance for Georgetown tank.

Estimated tank maintenance expense	\$60,000
Divide by amortization period	<u>15</u>
Annual allowance or tank maintenance	4,000
Times percentage of Indiana American usage	<u>25.07%</u>
Allocated annual allowance for tank maintenance	1,003
Divide by annual Georgetown consumption (1,000's of gallons)	<u>88,670.3</u>
Allocated tank maintenance expense per 1,000 gallons	<u><u>\$0.01</u></u>

- (8) Pursuant to the Stipulation and Settlement Agreement approved in the Order for IURC Cause No. 43413.

EXHIBIT 7

RAMSEY WATER COMPANY, INC

CALCULATION OF REVISED RATES FOR FLOYDS KNOBS

Calculation of monthly fixed fee

Stranded costs	\$4,821.18	(1)
Monthly base charge from Indiana-American	188.87	(2)
Allocated costs of Indiana-American main extension	<u>1,705.25</u>	(3)
Total Monthly Fixed Fee	<u>\$6,715.30</u>	
Rounded (Use)	<u>\$6,715</u>	

Calculation of variable rate per 1,000 gallons:

Rate per 1,000 gallons from Indiana-American	\$2.15	(4)
Estimated line loss	0.11	(5)
Depreciation on Indiana-American main extension	0.02	(6)
Tank maintenance for Georgetown tank	0.01	(7)
Additional expenses	<u>0.16</u>	(8)
Total Variable Rate (1,000's of gallons)	<u>\$2.45</u>	

(Continued on next page)

EXHIBIT 7

RAMSEY WATER COMPANY, INC

CALCULATION OF REVISED RATES FOR FLOYDS KNOBS

Explanation of References

(1) Pursuant to the Stipulation and Settlement Agreement approved in the Order for IURC Cause No. 43413.

(2) Represents the allocation of the monthly base charge from Indiana-American.

Monthly Base Charge	\$319.47
Times percentage of Indiana-American usage	<u>59.12%</u>
Allocated monthly base charge	<u>\$188.87</u>

(3) Represents the allocated portion of the costs associated with the Indiana-American main extension.

Capital cost of main extension	<u>\$333,357</u>
Annual debt service payment assuming 20 years at 8.26%	34,612.71
Times percentage of Indiana-American usage	<u>59.12%</u>
	20,463.03
Divide by 12 months	<u>12</u>
Allocated monthly cost of extension	<u>\$1,705.25</u>

(4) Represents current variable rate per 1,000 gallons from Indiana-American.

(Continued on next page)

EXHIBIT 7

RAMSEY WATER COMPANY, INC.

CALCULATION OF REVISED RATES FOR FLOYDS KNOBS

Explanation of References

(5) Represents an estimated allowance for line loss.

Current rate from Indiana-American (1,000's of gallons)	\$2.15
Times estimated line loss percentage	5%
	<hr/>
Estimated rate for line loss (1,000's of gallons)	\$0.11
	<hr/> <hr/>

(6) Represents the allocated portion of depreciation expense on the main extension.

Capital cost of main extension	\$333,357
Times depreciation rate	2.0%
	<hr/>
Annual depreciation expense	6,667
Times percentage of Indiana-American usage	59.12%
	<hr/>
Allocated annual depreciation expense	3,942
Divide by annual Floyds Knobs consumption (1,000's of gallons)	209,091.1
	<hr/>
Allocated depreciation expense per 1,000 gallons	\$0.02
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(7) Represents the allocated portion of tank maintenance for Georgetown tank.

Estimated tank maintenance expense	\$60,000
Divide by amortization period	15
	<hr/>
Annual allowance or tank maintenance	4,000
Times percentage of Indiana-American usage	59.12%
	<hr/>
Allocated annual allowance for tank maintenance	2,365
Divide by annual Floyds Knobs consumption (1,000's of gallons)	209,091.1
	<hr/>
Allocated tank maintenance expense per 1,000 gallons	\$0.01
	<hr/> <hr/>

(8) Pursuant to the Stipulation and Settlement Agreement approved in the Order for IURC Cause No. 43413.

**EXHIBIT 8**

**RAMSEY WATER COMPANY, INC**

**CALCULATION OF REVISED RATES FOR**  
**EDWARDSVILLE WATER CORPORATION**  
**(Pursuant to the IURC Order in Cause No. 43325)**

Monthly base charge from Indiana-American	\$319.47
Plus Distribution System Improvement Charge (0.0%)	<u>-</u>
Total monthly base charge	319.47
Plus five dollars	<u>5.00</u>
Monthly base charge applicable to Edwardsville Water Corporation	<u><u>\$324.47</u></u>
Flow rate from Indiana-American (per 1,000 gallons)	\$2.1471
Plus Distribution System Improvement Charge (0.0%)	<u>-</u>
Total monthly flow charge	2.15
Plus two cents	<u>0.02</u>
Flow charge applicable to Edwardsville Water Corporation (per 1,000 gals.)	<u><u>\$2.17</u></u>

EXHIBIT 9

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES  
BY THE RAMSEY WATER COMPANY, INC.  
Ramsey, Indiana

Notice is hereby given that Ramsey Water Company, Inc., Ramsey, Indiana, under and pursuant to the Public Service Commission Act, as amended, intends to file on June 3, 2010 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 \$0.064 per 1,000 gallons as a wholesale water cost tracker applicable to all customers except the Town of Georgetown, the Floyds Knobs Water Corporation and the Edwardsville Water Corporation. The wholesale water cost tracker applicable to the Town of Georgetown is in the amount of \$0.62 per 1,000 gallons and a decrease in the monthly capital charge of \$105.00. The wholesale water cost tracker applicable to the Floyds Knobs Water Corporation is \$0.62 per 1,000 gallons and a decrease in the monthly capital charge of \$34.00. The wholesale water cost tracker applicable to the Edwardsville Water Corporation is \$0.59 per 1,000 gallons and a decrease in the monthly meter charge of \$258.96.

The changes in schedules of rates submitted to the Commission are based solely upon the change in the cost of purchased water purchased by Ramsey Water Company, Inc., from the Indiana-American Water Company and shall apply for the next practical consumption period following final approval by the Commission or July 7, 2010, whichever is later.

Objections to this filing can be forwarded to Secretary, Utility Regulatory Commission, 101 West Washington Street, Suite 1500 East, Indianapolis, Indiana 46204 and Office of Utility Consumer Counselor, 115 West Washington Street, Suite 1500 South, Indianapolis, Indiana 46204.

RAMSEY WATER COMPANY, INC.

Ramsey, Indiana

By:   
\_\_\_\_\_  
Utility Manager

SCHEDULE OF RATES AND CHARGES  
(Pursuant to IURC Order in Cause No. 43413  
approved June 11, 2008.)

(A) Metered User Block Schedule

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

<u>Monthly Water Usage</u>	<u>Monthly Rate Per 1,000 Gallons</u>
First 2,000 gallons	\$ 4.95 *
Next 8,000 gallons	4.89 *
Next 15,000 gallons	4.64 *
Next 25,000 gallons	4.40 *
All over 50,000 gallons	3.96 *

(B) Metered User Minimum Schedule

Each user shall pay a minimum 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 of rates. The minimum charge includes the monthly service charge.

<u>Meter Size</u>	<u>Gallons Allowed for Minimum</u>	<u>Monthly Charge</u>
5/8 or 3/4 inch meter	2,000	\$ 13.27 *
1 inch meter	5,000	28.42 *
1 1/4 inch meter	8,000	43.33 *
1 1/2 inch meter	10,000	53.35 *
2 inch meter	16,000	82.46 *
3 inch meter	30,000	155.72 *
4 inch meter	50,000	247.27 *
6 inch meter	100,000	453.51 *
8 inch meter	160,000	700.50 *

(C) Service Charge:

Each user shall pay a monthly service charge in accordance with the following applicable size of meter installed.

<u>Meter Size</u>	<u>Per Month</u>
5/8 or 3/4 inch meter	\$3.37
1 inch meter	3.85
1 1/4 inch meter	4.09
1 1/2 inch meter	4.33
2 inch meter	5.60
3 inch meter	15.10
4 inch meter	18.65
6 inch meter	26.89
8 inch meter	36.28

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

RAMSEY WATER COMPANY, INC.

SCHEDULE OF RATES AND CHARGES  
(Pursuant to IURC Order in Cause No. 43413  
approved June 11, 2008.)

(D)	<u>Contract Sales</u>	<u>Monthly Capital Charge</u>	<u>Rate Per 1,000 Gallons</u>
	Floyd Knobs Water Corporation	\$6,715 **	\$2.45 **
	Georgetown Municipal Water Utility	2,884 **	2.47 **
	Palmyra Municipal Water Utility	9,488	1.53 *
	Indiana Department of Natural Resources	596	3.27 *
(E)	<u>Private Fire Protection Service - Sprinklers</u>		<u>Per Annum</u>
	Rate per square inch		\$16.82
(F)	<u>Coin-Operated Sales</u>		<u>Per 200 Gallons</u>
	Per 200 gallons		\$0.99 *
(G)	<u>Membership Fee</u>		<u>Per Member</u>
	Per fee		\$50.00
(H)	<u>Tap Charge</u>		<u>Per Tap</u>
	5/8" meter		\$1,034.00
	Larger than 5/8" meter		Cost and labor
(I)	<u>Collection and Deferred Payment Charge</u>		10% of first \$3.00 and 3% of excess

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

(J)	<u>Insufficient Funds Charge</u>	\$25.00
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When a customer's check is not honored due to insufficient funds, a charge for processing same will be made by the Corporation in the amount of twenty-five dollars.

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

\*\* Recalculated per the Stipulation and Settlement Agreements in IURC Cause Nos. 42042 and 43413.



RAMSEY WATER COMPANY, INC.

SCHEDULE OF RATES AND CHARGES  
(Pursuant to IURC Order in Cause No. 43413  
approved June 11, 2008.)

(K) Reconnection Charge \$73.00

When the service is turned off for non-payment of bill, or whenever for any reason beyond the control of the Corporation a reestablishment of service is required by any customer, a charge of \$73.00 will be made by the Corporation to cover the cost of discontinuance and re-establishment of service. The charge, together with any arrears due the Corporation, shall be paid by the customer before service will be re-established.

(L) Delinquent Customer Follow Up \$2.00

A customer will be charged a fee if a letter is written regarding delinquent account.

(M) Special Reading of Meter (Estimation) \$0.50

Customers are required to read their meter monthly and are charged a fee if not read.

(N) Special Reading of Meter (Actual) \$7.50

Customers are required to read their meter monthly and are charged a fee for the costs associated with the actual time and expense incurred by Ramsey Water Company, Inc. to physically read the meter.

(O) Transfer Fee \$10.00

A customer is charged a fee when an existing meter is transferred from the former customer.

(P) General Service Charge \$48.00

This charge will be made for any trip to the member's premises at his request, (other than for a reconnection or initial connection to the waterworks system), for conditions on the member's side of the meter during the period of 8:00 a.m. to 5:00 p.m. weekdays.

(Q) General Service Surcharge \$65.00

This charge will be made in addition to the Forty-Eight Dollar General Service Charge for such service on Saturday, Sunday and after 5:00 p.m. weekdays.

(R) <u>Edwardsville Water Corporation</u>	<u>Monthly Meter Charge</u>	<u>Rate Per 1,000 Gallons</u>
Special Rate and Meter Charge	\$324.47 *	\$2.17 *

(S) Credit/Debit Card Use

This charge will be made for each transaction. \$2.25

\* Subject to the special rate and meter charge in Appendix "A".

RAMSEY WATER COMPANY, INC.

Page 4 of 4

SCHEDULE OF RATES AND CHARGES  
(Pursuant to IURC Order in Cause No. 43413  
approved June 11, 2008.)

APPENDIX A

(A) Wholesale Water Cost Tracking Adjustment  
(In addition to the above rates and charges)

Wholesale water cost tracking factor occasioned solely by changes in the cost of purchased water, in accordance with 170 IAC 6-5-1 based upon the quantity of water consumed each month.

\$0.069\*\*\* per 1,000 gallons for all customers, except the Town of Georgetown, the Floyds Knobs Water Corporation and the Edwardsville Water Corporation.

The rates and charges applicable to the Town of Georgetown and the Floyds Knobs Water Corporation were recalculated pursuant to the Stipulation and Settlement Agreements in IURC Cause Nos. 42042 and 43413.

(B) Special Rate and Meter Charge

Pursuant to the Commission's Order in Cause No. 43325, the meter charge billed to Edwardsville Water Corporation will be \$5.00 more than the meter charge from Indiana-American to Ramsey. The flow rate billed to Edwardsville Water Corporation will be \$.02 per thousand gallons over Indiana-American's sale for resale rate to Ramsey.

\*\*\* Inclusive of the following tracking factors:

\$0.005 per 1,000 gallons approved per conference minutes, August 27, 2008.

\$0.064 per 1,000 gallons approved per conference minutes, \_\_\_\_\_.

PRESS RELEASE IN REGARD TO INCREASE IN WATER RATES  
FOR RAMSEY WATER COMPANY, INC.

Indiana-American Water Company has changed its wholesale water rate to pass on its increased cost of operations. This change in rate has increased the total cost of water purchased by Ramsey Water Company, Inc.

Ramsey Water Company, Inc. will file with the Indiana Utility Regulatory Commission for its approval, an increase in its schedule of rates for water sold to reflect the increase in the cost of water purchased from the Indiana-American Water Company.

Upon approval of the Indiana Utility Regulatory Commission, an increase of approximately \$0.064 per 1,000 gallons will be applied to all customers except the Town of Georgetown, the Floyds Knobs Water Corporation and the Edwardsville Water Corporation. The wholesale water cost tracker applicable to the Town of Georgetown is in the amount of \$0.62 per 1,000 gallons and a decrease in the monthly capital charge of \$105.00. The wholesale water cost tracker applicable to the Floyds Knobs Water Corporation is \$0.62 per 1,000 gallons and a decrease in the monthly capital charge of \$34.00. The wholesale water cost tracker applicable to the Edwardsville Water Corporation is \$0.59 per 1,000 gallons and a decrease in the monthly meter charge of \$258.96. These charges shall apply for the next practical consumption period following the date of such approval or for the next practical consumption period following the effective date of change in the cost of purchased water, whichever is later. Assuming a typical or average residential monthly bill is for approximately 4,000 gallons of consumption, this increase to non-wholesale customers will amount to \$0.26 per month. This increase stated as a percent of the total monthly bill will vary from individual to individual depending on the amount of water consumed.

**Customer Account Information**

For Service To: Ramsey Water Company  
 Binford Rd  
 Account Number: 10-0296231-2  
 Premise Number: 10-0166516

**Billing Period & Meter Information**

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

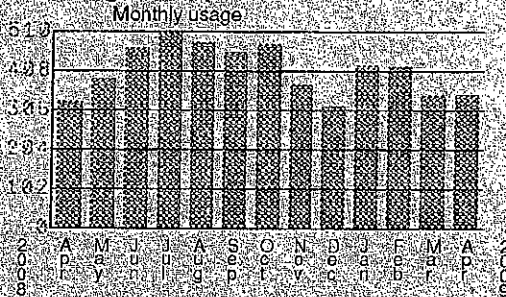
**Meter readings in current billing period:**

Meter Number 070022867A is a 6-inch meter.  
 Present-actual 563130  
 Last-actual 528655  
 100 Cubic Feet used: 34475  
 1 cu. ft. equals 7.50 gallons  
 Gallons used 25856250

**Billing Summary**

-----Prior Balance-----		
Balance from last bill		\$40,728.82
Payments as of Apr 23, 2009: Thanks!		<u>-40,728.82</u>
Total prior balance, Apr 23, 2009		.00
-----Current Water Charges-----		
Customer Service Charge		564.38
Water Charge (\$1.139800x 31,027.50)		35,365.14
Water Charge (\$1.139800x 3,447.50)		<u>3,929.46</u>
Total Use Billed 34,475.00		39,858.98
-----Other Current Charges-----		
Distrib System Improv. Charge		893.24
Distrib System Improv. Charge		<u>206.47</u>
Total other charges, Apr 23, 2009		1,099.71
-----Total Current Charges-----		
		\$40,958.69
-----TOTAL AMOUNT DUE-----		
		<b>\$40,958.69</b>

**Water Usage Comparison**



**Messages from Indiana American Water**

*\*If payment is not received by the due date, a penalty of 10.0% will be assessed on your current sewer, sewer surcharges, and trash charges.*  
*\*Need to pay your bill in person? You may pay your bill at Plaza Laundry in New Albany, Dylan's Food Mart in Clarksville, or E-Z Food Mart in Jeffersonville and your account will be credited the next business day. A minimal fee may be charged by the payment location.*  
*\*Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A service fee will apply.*

Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us on the Internet at: [www.indiana-american.com](http://www.indiana-american.com)

009601/003601 PCHD5P.TAT.10.1

RAW100

KSMSE 12785

**Customer Account Information**

For Service To: Ramsey Water Company  
 Binford Rd  
 Account Number: 10-0295231-2  
 Premise Number: 10-0166516

**Billing Period & Meter Information**

Billing Date: May 21, 2009  
 Billing Period: Apr 17 to May 18 (31 days)  
 Next reading on/about: Jun 17, 2009  
 Rate Type: Sales For Resale

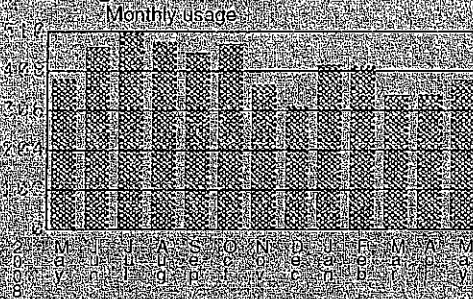
**Meter readings in current billing period:**

Meter Number 070022867A is a 6-inch meter.  
 Present-actual 601520  
 Last-actual 563130  
 100 Cubic Feet used 38390  
 1 cu. ft. equals 7.50 gallons  
 Gallons used 28792500

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$40,958.69  
 Payments as of May 21, 2009 Thanks! .00  
 Total prior balance May 21, 2009 40,958.69  
 -----Current Water Charges-----  
 Customer Service Charge 564.38  
 Water Charge (\$1.139800 x 38,390.00) 43,756.92  
 Total water charges May 21, 2009 44,321.30  
 -----Other Current Charges-----  
 Distrib System Improv Charge 2,295.84  
 Total other charges May 21, 2009 2,295.84  
 -----Total Current Charges-----  
 \$46,617.14  
 -----TOTAL AMOUNT DUE-----  
~~\$87,575.83~~

**Water Usage Comparison**



**Messages from Indiana American Water**

\*The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \*If payment is not received by the due date, a penalty of 10.0% will be assessed on your current sewer, sewer surcharges, and trash charges.  
 \*Need to pay your bill in person? You may pay your bill at Plaza Laundry in New Albany, Dylan's Food Mart in Clarksville, or E-Z Food Mart in Jeffersonville and your account will be credited the next business day. A minimal fee may be charged by the payment location.  
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 \* On April 30, 2009, Indiana American Water filed a request with the Indiana Utility Regulatory Commission (IURC) that, if approved as requested, would change rates for service in all of the company's operating districts. For more information, please visit [www.indianaamwater.com](http://www.indianaamwater.com) or call the Customer Service Center.

Customer Service 1-800-492-8373  
 Emergency 1-800-492-8373  
 Visit us on the Internet at: [www.indiana-american.com](http://www.indiana-american.com)

**Customer Account Information**

For Service To: Ramsey Water Company  
 Binford Rd  
 Account Number: 10-0296231-2  
 Premise Number: 10-0166516

**Billing Period & Meter Information**

Billing Date: Jun 22, 2009  
 Billing Period: May 18 to Jun 17 (30 days)  
 Next reading on/about: Jul 17, 2009  
 Rate Type: Sales For Resale

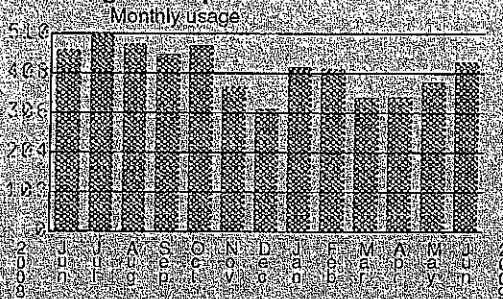
**Meter readings in current billing period:**

Meter Number 070022867A is a 6-inch meter.  
 Present-actual 645095  
 Last-actual 601520  
 100 Cubic Feet used 43575  
 1 cu. ft. equals 7.50 gallons  
 Gallons used 32681250

**Billing Summary**

-----Prior Balance-----	
Balance from last bill	\$87,575.83
Payments as of Jun 22, 2009. Thanks!	-87,575.83
<b>Total prior balance, Jun 22, 2009</b>	<b>.00</b>
-----Current Water Charges-----	
Customer Service Charge	564.38
Water Charge (\$1.139800 x 43,575.00)	49,666.79
<b>Total water charges, Jun 22, 2009</b>	<b>50,231.17</b>
-----Other Current Charges-----	
Distrib System Improv Charge	1,821.38
Distrib System Improv Charge	842.38
<b>Total other charges, Jun 22, 2009</b>	<b>2,663.76</b>
-----Total Current Charges-----	
	\$52,894.93
-----TOTAL AMOUNT DUE-----	
	<b>\$52,894.93</b>

**Water Usage Comparison**



**Messages from Indiana American Water**

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 Visit us on the Internet at: [www.indiana-american.com](http://www.indiana-american.com)

001419/001413 POH:UDV.TMB04

**Customer Account Information**

For Service To: Ramsey Water Company  
 Bimford Rd  
 Account Number: 10-0296231-2  
 Premise Number: 10-0166516

**Billing Period & Meter Information**

Billing Date: Jul 23, 2009  
 Billing Period: Jun 17 to Jul 20 (33 days)  
 Next reading on/about: Aug 18, 2009  
 Rate Type: Sales For Resale

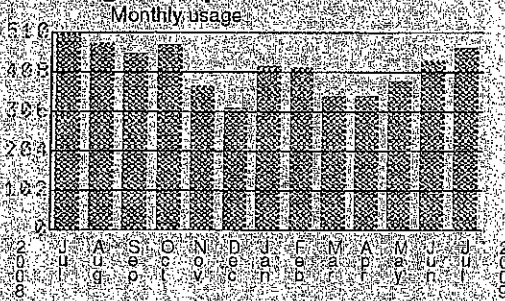
**Meter readings in current billing period:**

Meter Number 070022867A is a 6-inch meter.  
 Present-actual 691940  
 Last-actual 645095  
 100 Cubic Feet used 46845  
 1 cu. ft. equals 7.50 gallons  
 Gallons used 35133750

**Billing Summary**

<b>-----Prior Balance-----</b>	
Balance from last bill	\$52,894.93
Payments as of Jul 23, 2009. Thanks!	-52,894.93
<b>Total prior balance Jul 23, 2009</b>	<b>.00</b>
<b>-----Current Water Charges-----</b>	
Customer Service Charge	564.38
Water Charge (\$1.139800x 46,845.00)	53,393.93
<b>Total water charges, Jul 23, 2009</b>	<b>53,958.31</b>
<b>-----Other Current Charges-----</b>	
Distrib System Improv Charge	3,016.27
<b>Total other charges, Jul 23, 2009</b>	<b>3,016.27</b>
<b>-----Total Current Charges-----</b>	
	\$56,974.58
<b>-----TOTAL AMOUNT DUE-----</b>	
	<b>\$56,974.58</b>

**Water Usage Comparison**



**Messages from Indiana American Water**

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

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 Emergency: 1-800-492-8373  
 Visit us on the Internet at: [www.indiana-american.com](http://www.indiana-american.com)

003306/003305 FC/J2LT TMR03-1

**Customer Account Information**

For Service To: Ramsey Water Company  
 Binford Rd  
 Account Number: 10-0296231-2  
 Premise Number: 10-0166516

**Billing Period & Meter Information**

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

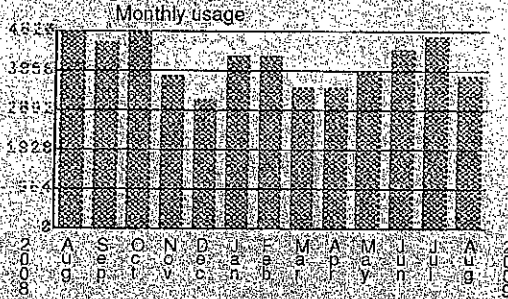
**Meter readings in current billing period:**

Meter Number: 070022867A is a 6-inch meter:  
 Present-actual 729165  
 Last-actual 691940  
 100 Cubic Feet used 37225  
 1 cu. ft. equals 7.50 gallons  
 Gallons used 27918750

**Billing Summary**

<b>-----Prior Balance-----</b>	
Balance from last bill	\$56,974.58
Payments as of Aug 21, 2009. Thanks!	-56,974.58
<b>Total prior balance, Aug 21, 2009</b>	<b>.00</b>
<b>-----Current Water Charges-----</b>	
Customer Service Charge	564.38
Water Charge (\$1.139800 x 37,225.00)	42,429.06
<b>Total water charges, Aug 21, 2009</b>	<b>42,993.44</b>
<b>-----Other Current Charges-----</b>	
Distrib System Improv Charge	2,403.33
<b>Total other charges, Aug 21, 2009</b>	<b>2,403.33</b>
<b>-----Total Current Charges-----</b>	<b>\$45,396.77</b>
<b>-----TOTAL AMOUNT DUE-----</b>	<b>\$45,396.77</b>

**Water Usage Comparison**



**Messages from Indiana American Water**

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 Emergency: 1-800-492-8373  
 Visit us on the Internet at: [www.indiana-american.com](http://www.indiana-american.com)

009693/009686 PCJA72 TMB03.1



**Customer Account Information**

For Service To: Ramsey Water Company  
 Binford Rd  
 Account Number: 10-0296231-2  
 Premise Number: 10-0166516

**Billing Period & Meter Information**

Billing Date: Sep 22, 2009  
 Billing Period: Aug 18 to Sep 16 (29 days)  
 Next reading on/about: Oct 16, 2009  
 Rate Type: Sales For Resale

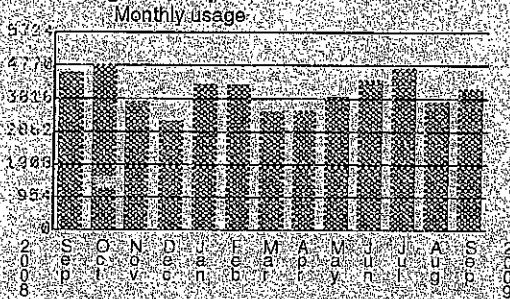
**Meter readings in current billing period:**

Meter Number 070022867A is a 6-inch meter.  
 Present-actual 770135  
 Last-actual 729165  
 100 Cubic Feet used 40970  
 1 cu. ft. equals 7.50 gallons  
 Gallons used: 30727500

**Billing Summary**

-----Prior Balance-----	
Balance from last bill	\$45,396.77
Payments as of Sep 22, 2009: Thanks!	-45,396.77
<b>Total prior balance, Sep 22, 2009</b>	<b>.00</b>
-----Current Water Charges-----	
Customer Service Charge	564.38
Water Charge (\$1.139800x 40,970.00)	46,697.61
<b>Total water charges, Sep 22, 2009</b>	<b>47,261.99</b>
-----Other Current Charges-----	
Distrib. System Improv Charge	2,641.95
<b>Total other charges, Sep 22, 2009</b>	<b>2,641.95</b>
-----Total Current Charges-----	
	\$49,903.94
-----TOTAL AMOUNT DUE-----	
	\$49,903.94

**Water Usage Comparison**



**Messages from Indiana American Water**

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 Emergency: 1-800-492-8373  
 Visit us on the Internet at: [www.indiana-american.com](http://www.indiana-american.com)

002311/002311F PCJHMW.TAB04.1

**Customer Account Information**

For Service To: Ramsey Water Company  
 Binford Rd  
 Account Number: 10-0296231-2  
 Premise Number: 10-0166516

**Billing Period & Meter Information**

Billing Date: Oct 20, 2009  
 Billing Period: Sep 16 to Oct 15 (29 days)  
 Next reading on/about: Nov 16, 2009  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

Meter Number 070022867A is a 6-inch meter.  
 Present-actual 805950  
 Last-actual 770135  
 100 Cubic Feet used 35815  
 1-cu. ft. equals 7.50 gallons  
 Gallons used 26861250

**Billing Summary**

**Prior Balance**

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

\$49,903.94  
 -49,903.94  
 .00

**Current Water Charges**

Customer Service Charge  
 Water Charge (\$1.139800 x 35,815.00)  
 Total water charges, Oct 20, 2009

564.38  
 40,821.94  
 41,386.32

**Other Current Charges**

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

2,313.50  
 2,313.50

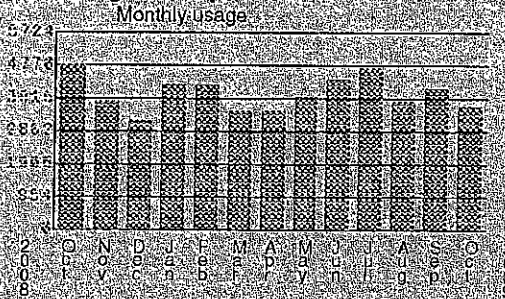
**Total Current Charges**

\$43,699.82

**TOTAL AMOUNT DUE**

\$43,699.82

**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 on the Internet at: [www.indiana-american.com](http://www.indiana-american.com)

**Customer Account Information**

For Service To: Ramsey Water Company  
 Binford Rd  
 Account Number: 10-029629-1-2  
 Premise Number: 10-0166516

**Billing Period & Meter Information**

Billing Date: Nov 19, 2009  
 Billing Period: Oct 15 to Nov 16 (32 days)  
 Next reading on/about: Dec 15, 2009  
 Rate Type: Sales For Resale

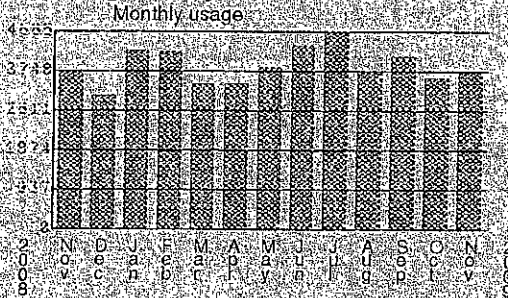
**Meter readings in current billing period:**

Meter Number 070022867A is a 6-inch meter.  
 Present-actual 843113  
 Last-actual 805950  
 100 Cubic Feet used 37163  
 1 cu. ft. equals 7.50 gallons  
 Gallons used 27872250

**Billing Summary**

<b>-----Prior Balance-----</b>	
Balance from last bill	\$43,699.82
Payments as of Nov 19, 2009, Thanks!	-43,699.82
<b>Total prior balance, Nov 19, 2009</b>	<b>.00</b>
<b>-----Current Water Charges-----</b>	
Customer Service Charge	564.38
Water Charge (\$1.139800 x 37,163.00)	42,358.39
<b>Total water charges, Nov 19, 2009</b>	<b>42,922.77</b>
<b>-----Other Current Charges-----</b>	
Distrib System Improv Charge	2,399.38
<b>Total other charges, Nov 19, 2009</b>	<b>2,399.38</b>
<b>-----Total Current Charges-----</b>	<b>\$45,322.15</b>
<b>-----TOTAL AMOUNT DUE-----</b>	<b>\$45,322.15</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 on the Internet at: [www.indiana-american.com](http://www.indiana-american.com)

002625/002625 PCJXYN TMB04.1

RAW100

K5M3E 13143

**Customer Account Information**

For Service To: Ramsey Water Company  
 Binford Rd  
 Account Number: 10-0296231-2  
 Premise Number: 10-0166516

**Billing Period & Meter Information**

Billing Date: Dec 18, 2009  
 Billing Period: Nov 16 to Dec 15 (29 days)  
 Next reading on/about: Jan 18, 2010  
 Rate Type: Sales For Resale

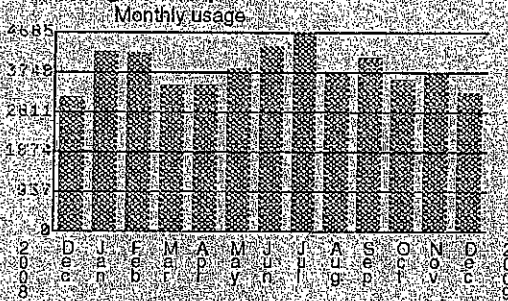
**Meter readings in current billing period:**

Meter Number 070022867A is a 6-inch meter.  
 Present-actual 875831  
 Last-actual 843113  
 100 Cubic Feet used 32718  
 1 cu. ft. equals 7.50 gallons  
 Gallons used 24538500

**Billing Summary**

<b>-----Prior Balance-----</b>	
Balance from last bill	\$45,322.15
Payments as of Dec 18, 2009 Thanks!	-45,322.15
<b>Total prior balance, Dec 18, 2009</b>	<b>.00</b>
<b>-----Current Water Charges-----</b>	
Customer Service Charge	564.38
Water Charge (\$1.139800 x 32,718.00)	37,291.98
<b>Total water charges, Dec 18, 2009</b>	<b>37,856.36</b>
<b>-----Other Current Charges-----</b>	
Distrib System Improv Charge	2,116.17
<b>Total other charges, Dec 18, 2009</b>	<b>2,116.17</b>
<b>-----Total Current Charges-----</b>	<b>\$39,972.53</b>
<b>-----TOTAL AMOUNT DUE-----</b>	<b>\$39,972.53</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 on the Internet at: [www.indiana-american.com](http://www.indiana-american.com)

001958/001958 PCK4U4 TMB04.1

RAW100

K5M3E 9366

**Customer Account Information**

For Service To: Ramsey Water Company  
 Binford Rd  
 Account Number: 10-0296231-2  
 Premise Number: 10-0166516

**Billing Period & Meter Information**

Billing Date: Jan 25, 2010  
 Billing Period: Dec 15 to Jan 19 (35 days)  
 Next reading on/about: Feb 12, 2010  
 Rate Type: Sales For Resale

**Meter readings in current billing period:**

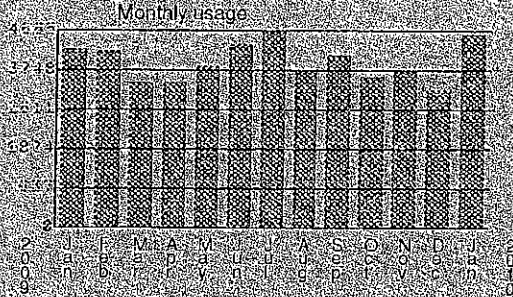
Meter Number 070022867A is a 6-inch meter.  
 Present-actual 921684  
 Last-actual 875831  
 100 Cubic Feet used 45853  
 1 cu. ft. equals 7.50 gallons  
 Gallons used 34389750

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$39,972.53  
 Payments as of Jan 25, 2010: Thanks! -39,972.53  
 Total prior balance Jan 25, 2010 .00  
 -----Current Water Charges-----  
 Customer Service Charge 564.38  
 Water Charge (\$1.139800 x 45,853.00) 52,263.25  
 Total water charges Jan 25, 2010 52,827.63  
 -----Other Current Charges-----  
 Distrib System Improv Charge 2,953.06  
 Total other charges Jan 25, 2010 2,953.06  
 -----Total Current Charges----- \$55,780.69  
 -----TOTAL AMOUNT DUE-----

\$39,972.53
-39,972.53
.00
564.38
52,263.25
52,827.63
2,953.06
2,953.06
\$55,780.69
<b>\$55,780.69</b>

**Water Usage Comparison**



**Messages from Indiana American Water**

\* Save time by paying this bill online. At [amwater.com/myh20](http://amwater.com/myh20), you can manage your account, pay your bill and more. Visit [amwater.com/myh20](http://amwater.com/myh20) to learn more.  
 \*Need to pay your bill in person? You may pay your bill at Plaza Laundry in New Albany, Dylan's Food Mart in Clarksville, or E-Z Food Mart in Jeffersonville and your account will be credited the next business day. A minimal fee may be charged by the payment location.  
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 Emergency: 1-800-492-8373  
 Visit us on the Internet at: [www.indiana-american.com](http://www.indiana-american.com)

001737/001737 PCKCMV.TMB04-1

RAW100

K5M3E 3631

**Customer Account Information**

For Service To: Ramsey Water Company  
 Binford Rd  
 Account Number: 10-0296231-2  
 Premise Number: 10-0166516

**Billing Period & Meter Information**

Billing Date: Feb 18, 2010  
 Billing Period: Jan 19 to Feb 12 (24 days)  
 Next reading on/about: Mar 15, 2010  
 Rate Type: Sales For Resale

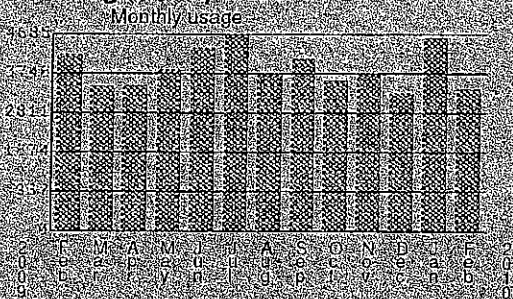
**Meter readings in current billing period:**

Meter Number 070022867A is a 6-inch meter.  
 Present-actual 955488  
 Last-actual 921684  
 100 Cubic Feet used 33804  
 1 cu. ft. equals 7.50 gallons  
 Gallons used 25353000

**Billing Summary**

<b>-----Prior Balance-----</b>	
Balance from last bill	\$55,780.69
Payments as of Feb 18, 2010, Thanks!	-55,780.69
<b>Total prior balance, Feb 18, 2010</b>	<b>.00</b>
<b>-----Current Water Charges-----</b>	
Customer Service Charge	451.50
Water Charge (\$1.139800 x 33,804.00)	38,529.80
<b>Total water charges, Feb 18, 2010</b>	<b>38,981.30</b>
<b>-----Other Current Charges-----</b>	
Distrib System Improv Charge	2,179.05
<b>Total other charges, Feb 18, 2010</b>	<b>2,179.05</b>
<b>-----Total Current Charges-----</b>	
	<b>\$41,160.35</b>
<b>-----TOTAL AMOUNT DUE-----</b>	
	<b>\$41,160.35</b>

**Water Usage Comparison**



**Messages from Indiana American Water**

\* Save time by paying this bill online. At [amwater.com/myh20](http://amwater.com/myh20), you can manage your account, pay your bill and more. Visit [amwater.com/myh20](http://amwater.com/myh20) to learn more.  
 \*Need to pay your bill in person? You may pay your bill at Plaza Laundry in New Albany, Dylan's Food Mart in Clarksville, or E-Z Food Mart in Jeffersonville and your account will be credited the next business day. A minimal fee may be charged by the payment location.  
 \*Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A service fee will apply.

Customer Service: 1-800-492-8373  
 Emergency: 1-800-492-8373  
 Visit us on the Internet at: [www.indiana-american.com](http://www.indiana-american.com)

001799/001799 PCK/JE/TM04

RAW100

K5M3E 4425

**Customer Account Information**

For Service To: Rainsey Water Company  
 Binford Rd  
 Account Number: 10-0296231-2  
 Premise Number: 10-0166516

**Billing Period & Meter Information**

Billing Date: Mar 18, 2010  
 Billing Period: Feb 12 to Mar 15 (31 days)  
 Next reading on/about: Apr 16, 2010  
 Rate Type: Sales For Resale

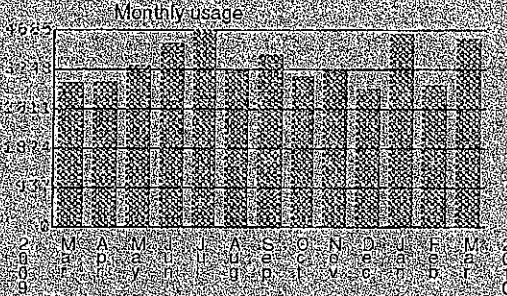
**Meter readings in current billing period:**

Meter Number 070022867A is a 6 inch meter.  
 Present-actual 251  
 Last-actual 955488  
 100 Cubic Feet used 44.763  
 1 cu. ft. equals 7.50 gallons  
 Gallons used 3357.2250

**Billing Summary**

-----Prior Balance-----	
Balance from last bill	\$41,160.35
Payments as of Mar 18, 2010. Thanks!	-41,160.35
<b>Total prior balance, Mar 18, 2010</b>	<b>.00</b>
-----Current Water Charges-----	
Customer Service Charge	564.38
Water Charge (\$1.139800x 44.763:00)	51,020.87
<b>Total water charges, Mar 18, 2010</b>	<b>51,585.25</b>
-----Other Current Charges-----	
Distrib System Improv Charge	2,883.62
<b>Total other charges, Mar 18, 2010</b>	<b>2,883.62</b>
-----Total Current Charges-----	<b>\$54,468.87</b>
-----TOTAL AMOUNT DUE-----	<b>\$54,468.87</b>

**Water Usage Comparison**



**Messages from Indiana American Water**

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 Emergency: 1-800-492-8373  
 Visit us on the Internet at: [www.indiana-american.com](http://www.indiana-american.com)

001417/001417 PCKQZB.TMBC4.12

RAW100AM2831

K5M3E 42786

BY: DS

Customer History Report  
 Select Customer By: Account Range: From 105728 To 105728  
 Status: All Accounts  
 Transaction Types: Range: >= 01/01/09 <= 05/31/10

Date	Type	Cls	Amount	Paid	Reference	Usage	Balance
Account: 105728 FLOYDS KNOBS WATER							
Location: 30-097990							
01/12/09	PAYMENT	CHK	-36,402.14		7779		0.00
01/30/09	WATER	WAT	27,133.78	27,133.78	66088600-80915800 M1/	14827200	27,133.78
01/30/09	FACILITY CH	OTH	6,749.00	6,749.00			33,882.78
02/09/09	PAYMENT	CHK	-33,882.78		7788		0.00
02/27/09	WATER	WAT	26,987.19	26,987.19	80915800-95662900 M2/	14747100	26,987.19
02/27/09	FACILITY CH	OTH	6,749.00	6,749.00			33,736.19
03/11/09	PAYMENT	CHK	-33,736.19		7798		0.00
03/31/09	WATER	WAT	28,416.97	28,416.97	95662900-111191300 M3	15528400	28,416.97
03/31/09	FACILITY CH	OTH	6,749.00	6,749.00			35,165.97
04/06/09	PAYMENT	CHK	-35,165.97		7806		0.00
04/30/09	WATER	WAT	27,433.90	27,433.90	11191300-26182500 M4/	14991200	27,433.90
04/30/09	FACILITY CH	OTH	6,749.00	6,749.00			34,182.90
05/06/09	PAYMENT	CHK	-34,182.90		7816		0.00
05/29/09	WATER	WAT	31,560.55	31,560.55	26182500-43428700 M5/	17246200	31,560.55
05/29/09	FACILITY CH	OTH	6,749.00	6,749.00			38,309.55
06/11/09	PAYMENT	CHK	-38,309.55		7826		0.00
06/30/09	WATER	WAT	37,450.77	37,450.77	43428700-63893600 M6/	20464900	37,450.77
06/30/09	FACILITY CH	OTH	6,749.00	6,749.00			44,199.77
07/10/09	PAYMENT	CHK	-44,199.77		7834		0.00
07/31/09	WATER	WAT	34,627.99	34,627.99	63893600-82816000 M7/	18922400	34,627.99
07/31/09	FACILITY CH	OTH	6,749.00	6,749.00			41,376.99
08/05/09	PAYMENT	CHK	-41,376.99		7848		0.00
08/31/09	WATER	WAT	34,308.66	34,308.66	82816000-101563900 M8	18747900	34,308.66
08/31/09	FACILITY CH	OTH	6,749.00	6,749.00			41,057.66
09/14/09	PAYMENT	CHK	-41,057.66		7858		0.00
09/30/09	WATER	WAT	33,545.91	33,545.91	1563900-19895000 M9/3	18331100	33,545.91
09/30/09	FACILITY CH	OTH	6,749.00	6,749.00			40,294.91
10/19/09	PAYMENT	CHK	-40,294.91		7872		0.00
10/30/09	WATER	WAT	28,761.93	28,761.93	19895000-35611900 M10	15716900	28,761.93
10/30/09	FACILITY CH	OTH	6,749.00	6,749.00			35,510.93
11/09/09	PAYMENT	CHK	-35,510.93		7884		0.00
11/30/09	WATER	WAT	27,093.70	27,093.70	35611900-50417200 M11	14805300	27,093.70
11/30/09	FACILITY CH	OTH	6,749.00	6,749.00			33,842.70
12/16/09	PAYMENT	CHK	-33,842.70		7893		0.00
12/31/09	WATER	WAT	27,617.08	27,617.08	50417200-65508500 M12	15091300	27,617.08
12/31/09	FACILITY CH	OTH	6,749.00	6,749.00			34,366.08
01/20/10	PAYMENT	CHK	-34,366.08		7903		0.00
01/29/10	WATER	WAT	32,513.79	32,513.79	65508500-83275600 M1/	17767100	32,513.79
01/29/10	FACILITY CH	OTH	6,749.00	6,749.00			39,262.79
02/08/10	PAYMENT	CHK	-39,262.79		7911		0.00
02/26/10	WATER	WAT	31,983.64	31,983.64	83275600-100753000 M2	17477400	31,983.64
02/26/10	FACILITY CH	OTH	6,749.00	6,749.00			38,732.64
03/08/10	PAYMENT	CHK	-38,732.64		7920		0.00
03/31/10	WATER	WAT	34,185.32	34,185.32	753000-19433500 M3/31	18680500	34,185.32



DATE: 5/12/2010 10:16:08 AM

RAMSEY WATER COMPANY, INC.

PAGE NO: 2

BY: DS

Customer History Report  
Select Customer By: Account Range: From 105728 To 105728  
Status: All Accounts  
Transaction Types: Range: >= 01/01/09 <= 05/31/10

Date	Type	Cls	Amount	Paid	Reference	Usage	Balance
Account: 105728 FLOYDS KNOBS WATER							
Location: 30-097990							
03/31/10	FACILITY CH	OTH	6,749.00	6,749.00			40,934.32
04/06/10	PAYMENT	CHK	-40,934.32		7930		0.00
04/27/10	WATER	WAT	28,987.38	28,987.38	19433500-35273600 M4/	15840100	28,987.38
04/27/10	FACILITY CH	OTH	6,749.00	6,749.00			35,736.38
05/04/10	PAYMENT	CHK	-35,736.38		7939		0.00
ENDING BAL							0.00

\* Denotes an unposted transaction.

<< End of Customer History Report: 2 Page(s) >>

BY: DS

Customer History Report  
 Select Customer By: Account Range: From 105722 To 105722  
 Status: All Accounts  
 Transaction Types: Range: >= 01/01/09 <= 05/31/10

Date	Type	Cls	Amount	Paid	Reference	Usage	Balance
Account: 105722 GEORGETOWN WATER, COMPANY							
Location: 30-000990 EAST & WEST METERS							
01/08/09	PAYMENT	CHK	-17,281.18		7519		0.00
01/30/09	WATER	WAT	11,815.03	11,815.03	268373000-268373000 M	6386500	11,815.03
01/30/09	FACILITY CH	OTH	2,989.00	2,989.00			14,804.03
02/03/09	PAYMENT	CHK	-14,804.03		7566		0.00
02/27/09	WATER	WAT	11,547.70	11,547.70	268373000-268373000 M	6242000	11,547.70
02/27/09	FACILITY CH	OTH	2,989.00	2,989.00			14,536.70
03/09/09	PAYMENT	CHK	-14,536.70		7616		0.00
03/31/09	WATER	WAT	12,428.67	12,428.67	268373000-268373000 M	6718200	12,428.67
03/31/09	FACILITY CH	OTH	2,989.00	2,989.00			15,417.67
04/06/09	PAYMENT	CHK	-15,417.67		7663		0.00
04/30/09	WATER	WAT	11,506.08	11,506.08	268373000-268373000 M	6219500	11,506.08
04/30/09	FACILITY CH	OTH	2,989.00	2,989.00			14,495.08
05/05/09	PAYMENT	CHK	-14,495.08		7716		0.00
05/29/09	WATER	WAT	12,691.37	12,691.37	268373000-268373000 M	6860200	12,691.37
05/29/09	FACILITY CH	OTH	2,989.00	2,989.00			15,680.37
06/02/09	PAYMENT	OTH	-15,680.37		7754		0.00
06/30/09	WATER	WAT	13,638.94	13,638.94	268373000-268373000 M	7372400	13,638.94
06/30/09	FACILITY CH	OTH	2,989.00	2,989.00			16,627.94
07/10/09	PAYMENT	CHK	-16,627.94		7805		0.00
07/31/09	WATER	WAT	12,799.97	12,799.97	268373000-268373000 M	6918900	12,799.97
07/31/09	FACILITY CH	OTH	2,989.00	2,989.00			15,788.97
08/04/09	PAYMENT	CHK	-15,788.97		7843		0.00
08/31/09	WATER	WAT	13,260.80	13,260.80	268373000-268373000 M	7168000	13,260.80
08/31/09	FACILITY CH	OTH	2,989.00	2,989.00			16,249.80
09/08/09	PAYMENT	CHK	-16,249.80		7889		0.00
09/30/09	WATER	WAT	13,069.88	13,069.88	268373000-268373000 M	7064800	13,069.88
09/30/09	FACILITY CH	OTH	2,989.00	2,989.00			16,058.88
10/09/09	PAYMENT	CHK	-16,058.88		7936		0.00
10/30/09	WATER	WAT	12,671.21	12,671.21	268373000-268373000 M	6849300	12,671.21
10/30/09	FACILITY CH	OTH	2,989.00	2,989.00			15,660.21
11/05/09	PAYMENT	CHK	-15,660.21		7976		0.00
11/30/09	WATER	WAT	12,970.35	12,970.35	268373000-268373000 M	7011000	12,970.35
11/30/09	FACILITY CH	OTH	2,989.00	2,989.00			15,959.35
12/09/09	PAYMENT	CHK	-15,959.35		8038		0.00
12/31/09	WATER	WAT	13,583.81	13,583.81	268373000-268373000 M	7342600	13,583.81
12/31/09	FACILITY CH	OTH	2,989.00	2,989.00			16,572.81
01/07/10	PAYMENT	CHK	-16,572.81		8089		0.00
01/29/10	WATER	WAT	14,325.85	14,325.85	268373000-268373000 M	7743700	14,325.85
01/29/10	FACILITY CH	OTH	2,989.00	2,989.00			17,314.85
02/08/10	PAYMENT	CHK	-17,314.85		8144		0.00
02/26/10	WATER	WAT	14,764.48	14,764.48	268373000-268373000 M	7980800	14,764.48
02/26/10	FACILITY CH	OTH	2,989.00	2,989.00			17,753.48
03/02/10	PAYMENT	CHK	-17,753.48		8187		0.00
03/31/10	WATER	WAT	16,514.03	16,514.03	268373000-268373000 M	8926500	16,514.03

DATE: 5/12/2010 10:19:14 AM

RAMSEY WATER COMPANY, INC.

PAGE NO: 2

BY: DS

Customer History Report  
Select Customer By: Account Range: From 105722 To 105722  
Status: All Accounts  
Transaction Types: Range: >= 01/01/09 <= 05/31/10

Date	Type	Cls	Amount	Paid	Reference	Usage	Balance
Account: 105722 GEORGETOWN WATER, COMPANY							
Location: 30-000990 EAST & WEST METERS							
03/31/10	FACILITY CH	OTH	2,989.00	2,989.00			19,503.03
04/12/10	PAYMENT	CHK	-19,503.03		8239		0.00
04/27/10	WATER	WAT	13,749.39	13,749.39	268373000-268373000 M	7432100	13,749.39
04/27/10	FACILITY CH	OTH	2,989.00	2,989.00			16,738.39
05/06/10	PAYMENT	CHK	-16,738.39		8287		0.00
ENDING BAL							0.00

\* Denotes an unposted transaction.

<< End of Customer History Report: 2 Page(s) >>

DATE: 5/12/2010 10:25:31 AM

RAMSEY WATER COMPANY, INC.  
12 MONTH BREAKDOWN REPORT FOR 01/01/2009-12/31/2009  
STATUS: ALL ACCOUNTS

PAGE NO: 1  
BY: DS

NAME ACCOUNT/LOCATION TOTALS	JAN FEB	MAR APR	MAY JUN	JUL AUG	SEP OCT	NOV DEC
	66,535,595	58,912,922	75,566,116	69,727,042	66,020,435	57,100,701
	74,515,300	57,033,588	68,914,847	72,404,227	61,813,330	58,310,641

DATE: 5/12/2010 10:36:27 AM

RAMSEY WATER COMPANY, INC.  
12 MONTH BREAKDOWN REPORT FOR 01/01/2010-12/31/2010  
STATUS: ALL ACCOUNTS

PAGE NO: 1  
BY: DS

NAME	JAN	MAR	MAY	JUL	SEP	NOV
ACCOUNT/LOCATION	FEB	APR	JUN	AUG	OCT	DEC
TOTALS	59,886,209	60,750,342	0	0	0	0
	60,154,904	58,056,779	0	0	0	0