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March 12, 2010

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

RECEIVED
MAR 16 2010

Re: Morgan County Rural Water Corporation
Wholesale Water Cost Tracking Application

INDIANA UTILITY REGULATORY COMMISSION

Dear Curt:

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 Morgan County Rural Water Corporation. Also enclosed are ten copies of a proposed tariff including Appendix A and three copies of water bills from the Indianapolis Department of Waterworks. Copies of the legal notice and press release which were submitted to the local newspapers have also been included along with the proofs of publication.

The Utility is requesting approval to increase its wholesale cost tracking factor by \$0.07 per 1,000 gallons of water sold through the thirty-day filing procedure. This factor is requested to pass through changes in the cost of water being purchased from Indianapolis which was approved by the Commission and was effective in June 2009.

Please forward three stamped approved tariffs 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

EXHIBIT 1

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES

TO THE INDIANA UTILITY REGULATORY COMMISSION OF INDIANA:

1. Morgan County Rural Water Corporation, Morgan County, Indiana, under and pursuant to the Public Service Commission Act, as amended, hereby files with the Indiana Utility Regulatory Commission, an increase in its schedule of rates for water sold in the amount of \$0.07 per 1,000 gallons for wholesale water provided by the Indianapolis Water Company.
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. 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 March 15, 2010.

Morgan County Rural Water Corporation

By: *[Signature]*

Utility Manager

STATE OF INDIANA)
)
 COUNTY OF MORGAN) SS:

Personally appeared before me, a Notary Public in and for said County and State, this 14th day of March, 2010, Ken Melby who, after having been duly sworn according to law, stated that he is the Utility Manager of Morgan County Rural Water Corporation; that he has read the matters and facts stated above, and in all exhibits attached hereto, and that the same are true; that he is duly authorized to execute this instrument for and on behalf of the applicant herein.

KATHY R. WALLS, Notary Public
Residing in Morgan County.

[Signature]
 Notary Public

My Commission expires: 4-27-16

EXHIBIT 2

MORGAN COUNTY RURAL WATER CORPORATION

SCHEDULE OF GALLONS PURCHASED AND SOLD

(Based on bill information for the twelve months ended October, 2009)

<u>Month Purchased</u>	<u>Month Billed</u>	<u>Purchased (1)</u>		<u>Sold (2)</u>
		<u>100's Cubic Feet</u>	<u>1,000's Gallons</u>	<u>1,000's Gallons</u>
October, 2008	November, 2008	903.47	677.60	12,115.00
November	December	912.80	684.60	13,292.10
December	January, 2009	972.60	729.45	15,362.50
January, 2009	February	822.13	616.60	12,564.00
February	March	816.67	612.50	11,795.90
March	April	948.20	711.15	13,736.80
April	May	128.00	96.00	12,684.30
May	June	40,037.00	30,027.75	15,356.80
June	July	474.00	355.50	14,479.20
July	August	34,267.00	25,700.25	14,673.11
August	September	17,183.00	12,887.25	13,961.00
September	October	5,190.00	3,892.50	12,869.70
	Totals	<u>102,654.87</u>	<u>76,991.15</u>	<u>162,890.41</u>

(1) Per bills from Indianapolis Water Company (copies attached).

(2) Per utility officials (billing summaries attached)

EXHIBIT 3

MORGAN COUNTY RURAL WATER CORPORATION

COMPUTATION OF CHANGE IN COST OF WHOLESAL WATER PURCHASED

Company Name: Morgan County Rural Water Corporation Address: P.O. Box 1575
 1395 East Shore Drive
 Phone Number: (765) 342-7370 Martinsville, IN 46151

Wholesale Water Supplier: Indianapolis Water Company

Effective Date of Rate Change: September 8, 2009

Based Upon Water Purchased for the period October, 2008 through September, 2009.

Current cost under Indianapolis Water Company:

Volumetric Rates	Supplier's Rate		Purchased Water (1) (100's cubic feet)	Annual Purchased Water Expense	
	Immediately Prior to Change (Per 100 cubic feet)	Changed Rate (Per 100 cubic feet)		Immediately Prior to Change	At Changed Rate
First 1,500 cubic feet	\$1.82	\$2.017	345.00	\$627.90	\$695.87
Next 18,500 cubic feet	1.75	1.937	3,301.00	5,776.75	6,394.04
Next 80,000 cubic feet	1.61	1.787	6,851.87	11,031.51	12,244.29
Next 400,000 cubic feet	1.07	1.190	16,000.00	17,120.00	19,040.00
Over 500,000 cubic feet	0.82	0.907	76,157.00	62,448.74	69,074.40
<u>Monthly Service Charge</u>					
1 1/2 inch meter	19.17	21.24		230.04	254.88
6 inch meter	153.34	169.90		1,840.08	2,038.80
8 inch meter	242.20	268.36		2,906.40	3,220.32
Totals			102,654.87	\$101,981.42	\$112,962.60

(1) See Exhibit 2.

EXHIBIT 4

MORGAN COUNTY RURAL WATER CORPORATION

COMPUTATION OF WATER TRACKING FACTOR

(Per 1,000 gallons)

1	Cost of purchased water at new rates (Exhibit 3)	\$112,963
2	Less cost of purchased water old rates (Exhibit 3)	<u>(101,981)</u>
3	Increased purchased water cost (Line 1 - Line 2)	10,982
4	Increase in Indiana Utility Receipts tax and other similar revenue based tax charges (1.4% * Line 3)	<u>154</u>
5	Increased revenue requirements (Line 3 + Line 4)	11,136
6	Divide by annualized metered water sales (In 1,000 gallons) (Exhibit 2)	<u>162,890</u>
7	Tracking factor per 1,000 gallons (Line 5/ Line 6)	<u><u>\$0.07</u></u>

EXHIBIT 5

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES
BY THE MORGAN COUNTY RURAL WATER CORPORATION
Morgan County, Indiana

Notice is hereby given that Morgan County Rural Water Corporation, Morgan County, Indiana, under and pursuant to the Public Service Commission Act, as amended, will file with the Indiana Utility Regulatory Commission on or about February 17, 2010 an increase in the schedule of rates and charges for water sold by its water utility in the amount of \$0.07 per 1,000 gallons.

The changes in schedules of rates submitted to the Commission are based solely upon the change in the cost of purchased water by Morgan County Rural Water Corporation from the Indianapolis Water Company and shall apply for the next practical consumption period following final approval by the Commission or March 15, 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.

MORGAN COUNTY RURAL WATER CORPORATION

Morgan County, Indiana

By: _____
Utility Manager

PRESS RELEASE IN REGARD TO INCREASE IN WATER RATES
FOR MORGAN COUNTY RURAL WATER CORPORATION

The Indianapolis Water Company has changed its water rates and charges to pass on its increased cost of operations. This change in rates increased the total cost of water purchased by Morgan County Rural Water Corporation.

Morgan County Rural Water Corporation will file with the Indiana Utility Regulatory Commission for its approval, an increase in its schedule of rates for water sold to reflect this increase in the cost of water purchased from the Indianapolis Water Company.

Upon approval of the Indiana Utility Regulatory Commission, an increase of approximately \$0.07 per 1,000 gallons will be applied to the customers of Morgan County Rural Water Corporation. This charge shall apply for the next practical consumption period following the date of such approval. Assuming a typical or average residential monthly bill is for approximately 4,000 gallons of consumption, this increase will amount to \$0.28 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.



Account Number
Customer 000795005 Site 000631481 Payment Due Date DEC 20, 2008

Amount to be paid by DEC 20, 2008	\$358.88
Amount to be paid after DEC 20, 2008	\$369.86

E1R01A 2180 2180

MONTHLY STATEMENT

Billing Summary

MORGAN COUNTY RURAL WATER CORP
AT THE WOODLANDS
PO BOX 1575
MARTINSVILLE, IN 46151-0575

Billing Date Dec 03, 2008
Service Address 1511 W GREENCASTLE RD
MOORESVILLE IN
Service Provider INDIANAPOLIS WATER
Account Number Customer 000795005 Site 000631481



Nov 2008

Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption 100 CU FT
	OCT 22, 2008	DEC 01, 2008	
70142873	4685	4791 E	106
70142873	0	0	0

Last statement \$378.11
Payment(s) received \$378.11-

Current Charges
Water base charge \$172.51
Water volume charge \$186.37

Account Balance as of DEC 20, 2008 \$358.88

Late fees if paid after DEC 20, 2008

Water charges \$10.98

79,500 gal

Important Information

Pay your bill online or by phone for a minimal fee of \$2.50 per transaction. Have your banking and customer information available when you log onto www.indianapoliswater.com or call (317) 631-1431.

www
Homestead

<u>Month</u>	<u>Total Gallons</u>	<u>100(s) Cubic Feet</u>	<u>1st 15</u>	<u>Next 185</u>	<u>Next 800</u>	<u>Next 4,000</u>	<u>Total Volume Charge</u>	<u>6" Meter Base Charge</u>	<u>1 1/2" Meter Base Charge</u>	<u>Total Due</u>
Nov-08	598,100.00	797.47	\$ 27.30	\$ 323.38	\$ 963.72	\$ -	\$ 1,314.40	\$ 153.34	\$ 19.17	\$ 1,486.91



Account Number
Customer 000795005 Site 000631481 Payment Due Date
JAN 23, 2009

E:1P01A 2135 2135

Amount to be paid by JAN 23, 2009	\$425.30
Amount to be paid after JAN 23, 2009	\$438.27

MONTHLY STATEMENT

Billing Summary

Billing Date Jan 06, 2009
Service Address 1511 W GREENCASTLE RD
 MOORESVILLE IN
Service Provider INDIANAPOLIS WATER
Account Number Customer 000795005 Site 000631481

Last statement \$358.88
 Payment(s) received \$358.88-

Current Charges
 Water base charge \$172.51
 Water volume charge \$252.79

Account Balance as of JAN 23, 2009 \$425.30

Late fees if paid after JAN 23, 2009

Water charges \$12.97

MORGAN COUNTY RURAL WATER CORP. 2135
 AT THE WOODLANDS
 PO BOX 1575
 MARTINSVILLE, IN 46151-0575



Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption 100 CU FT
	NOV 26, 2008	DEC 29, 2008	
70142873	0	0	0
70142873	4791 E	4935	144

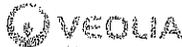
108,000
39,400

.004757/gal

Important Information

Pay your bill online or by phone for a minimal fee of \$2.50 per transaction. Have your banking and customer information available when you log onto www.indianapoliswater.com or call (317) 631-1431

<u>Month</u>	<u>Total Gallons</u>	<u>100(s) Cubic Feet</u>	<u>1st 15</u>	<u>Next 185</u>	<u>Next 800</u>	<u>Next 4,000</u>	<u>Total Volume Charge</u>	<u>6" Meter Base Charge</u>	<u>1 1/2" Meter Base Charge</u>	<u>Total Due</u>
Dec-08	576,600.00	768.80	\$ 27.30	\$ 323.38	\$ 917.47	\$ -	\$ 1,268.15	\$ 153.34	\$ 19.17	\$ 1,440.66



Account Number
Customer 000795005 Site 000631481 Payment Due Date FEB 21,2009

Amount to be paid by FEB 21,2009	\$374.61
Amount to be paid after FEB 21,2009	\$386.06

MONTHLY STATEMENT

Billing Summary

Billing Date Feb 04,2009
 Service Address 1511 W GREENCASTLE RD MOORESVILLE IN
 Service Provider INDIANAPOLIS WATER
 Account Number Customer 000795005 Site 000631481

Last statement \$425.30
 Payment(s)received \$425.30-
 Current Charges
 Water base charge \$172.51
 Water volume charge \$202.10

Account Balance as of FEB 21,2009 \$374.61

Late fees if paid after FEB 21,2009
 Water charges \$11.45

MORGAN COUNTY RURAL WATER CORP
 AT THE WOODLANDS
 PO BOX 1575
 MARTINSVILLE, IN 46151-0575



Meter / Consumption Information

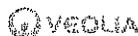
Meter Number	Previous Read	Current Read	Consumption 100 CU FT
	DEC 29,2008	JAN 30,2009	
70142873	0	0	0
70142873	4935	5050	115

56250

Important Information

Pay your bill online or by phone for a minimal fee of \$2.50 per transaction. Have your banking and customer information available when you log onto www.indianapoliswater.com or call (317) 681-1431

Detach here and return this portion with payment



Account Number
Customer 000795005 Site 000631481 Payment Due Date FEB 21,2009

Amount to be paid by FEB 21,2009	\$374.61
Amount to be paid after FEB 21,2009	\$386.06

Amount Enclosed

Customer Name: MORGAN COUNTY RURAL WATER COR
 Service Address: 1511 W GREENCASTLE RD MOORESVILLE, IN
 Make check payable to:
 INDIANAPOLIS WATER

PAYMENT PROCESSING
 PO BOX 1990
 INDIANAPOLIS, IN 46206-1990



57100079500500006314819000003860600000374610

<u>Month</u>	<u>Total Gallons</u>	<u>100(s) Cubic Feet</u>	<u>1st 15</u>	<u>Next 185</u>	<u>Next 800</u>	<u>Next 4,000</u>	<u>Total Volume Charge</u>	<u>6" Meter Base Charge</u>	<u>1 1/2" Meter Base Charge</u>	<u>Total Due</u>
Jan-09	643,200.00	857.60	\$ 27.30	\$ 323.38	\$ 1,060.71	\$ -	\$ 1,411.39	\$ 153.34	\$ 19.17	\$ 1,583.90

0002 46 / gmc



Account Number
Customer Site Payment Due Date
000795005 000631481 MAR 22, 2009

Amount to be paid by MAR 22, 2009	\$365.87
Amount to be paid after MAR 22, 2009	\$377.06

MONTHLY STATEMENT

Billing Summary

Billing Date Mar 05, 2009
 Service Address 1511 W GREENCASTLE RD
 MOORESVILLE IN
 Service Provider INDIANAPOLIS WATER
 Account Number Customer Site
 000795005 000631481

Last statement \$374.61
 Payment(s) received \$374.61-
 Current Charges
 Water base charge \$172.51
 Water volume charge \$193.36

Account Balance as of MAR 22, 2009 \$365.87

Late fees if paid after MAR 22, 2009

Water charges \$11.19

82500

MORGAN COUNTY RURAL WATER CORP
 AT THE WOODLANDS
 PO BOX 1575
 MARTINSVILLE, IN 46151-0575



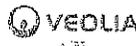
Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption 100 CU FT
	JAN 30, 2009	FEB 28, 2009	
70142873	0	4	4
70142873	5050	5156	106

Important Information

Pay your bill online or by phone for a minimal fee of \$2.50 per transaction. Have your banking and customer information available when you log onto www.indianapoliswater.com or call (317) 631-1431

Detach here and return this portion with payment



Account Number
Customer Site Payment Due Date
000795005 000631481 MAR 22, 2009

Amount to be paid by MAR 22, 2009	\$365.87
Amount to be paid after MAR 22, 2009	\$377.06

Amount Enclosed

Customer Name: MORGAN COUNTY RURAL WATER CORP
 Service Address: 1511 W GREENCASTLE RD
 MOORESVILLE, IN
 Make check payable to:
 INDIANAPOLIS WATER

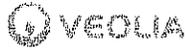
PAYMENT PROCESSING
 PO BOX 1990
 INDIANAPOLIS, IN 46206-1990



57100079500500006314819000003770600000365874

<u>Month</u>	<u>Total Gallons</u>	<u>100(s) Cubic Feet</u>	<u>1st 15</u>	<u>Next 185</u>	<u>Next 800</u>	<u>Next 4,000</u>	<u>Total Volume Charge</u>	<u>6" Meter Base Charge</u>	<u>1 1/2" Meter Base Charge</u>	<u>Total Due</u>
Feb-09	534,100.00	712.13	\$ 27.30	\$ 323.38	\$ 826.07	\$ -	\$ 1,176.75	\$ 153.34	\$ 19.17	\$ 1,349.26

00252/112



Account Number
Customer 000795005 Site 000631481 Payment Due Date APR 20, 2009

E1R01A 2076 2076

Amount to be paid by APR 20, 2009	\$344.89
Amount to be paid after APR 20, 2009	\$355.45

MONTHLY STATEMENT

Billing Summary

Billing Date Apr 03, 2009
Service Address 1511 W GREENCASTLE RD
 MOORESVILLE IN
Service Provider INDIANAPOLIS WATER
Account Number Customer 000795005 Site 000631481

Last statement \$365.87
 Payment(s) received \$365.87-

Current Charges
 Water base charge \$172.51
 Water volume charge \$172.38

Account Balance as of APR 20, 2009 \$344.89

Late fees if paid after APR 20, 2009

Water charges \$10.56

MORGAN COUNTY RURAL WATER CORP
 AT THE WOODLANDS
 PO BOX 1575
 MARTINSVILLE, IN 46151-0575



Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption
	FEB 28, 2009	MAR 27, 2009	
70142873	4	0	-4
70142873	5156	5258	102

73500

Important Information

Pay your bill online or by phone for a minimal fee of \$2.50 per transaction. Have your banking and customer information available when you log onto www.indianapoliswater.com or call (317) 631-1431.

<u>Month</u>	<u>Total Gallons</u>	<u>100(s) Cubic Feet</u>	<u>1st 15</u>	<u>Next 185</u>	<u>Next 800</u>	<u>Next 4,000</u>	<u>Total Volume Charge</u>	<u>6" Meter Base Charge</u>	<u>1 1/2" Meter Base Charge</u>	<u>Total Due</u>
Mar-09	539,000.00	718.67	\$ 27.30	\$ 323.38	\$ 836.61	\$ -	\$ 1,187.29	\$ 153.34	\$ 19.17	\$ 1,359.80

00252/992



Account Number
Customer 000795005 Site 000631481 Payment Due Date MAY 21, 2009

Amount to be paid by MAY 21, 2009	\$336.15
Amount to be paid after MAY 21, 2009	\$346.44

MONTHLY STATEMENT

Billing Summary

Billing Date May 04, 2009
 Service Address 1511 W GREENCASTLE RD MOORESVILLE IN
 Service Provider INDIANAPOLIS WATER
 Account Number Customer 000795005 Site 000631481

Last statement \$344.89
 Payment(s) received \$344.89

Current Charges
 Water base charge \$172.51
 Water volume charge \$163.64

Account Balance as of MAY 21, 2009 \$336.15

Late fees if paid after MAY 21, 2009

Water charges \$10.29

MORGAN COUNTY RURAL WATER CORP
 AT THE WOODLANDS
 PO BOX 1575
 MARTINSVILLE, IN 46151-0575



Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption 100 CU FT
	MAR 27, 2009	APR 21, 2009	
70142873	0	0	0
70142873	5258	5351	93

69750

Important Information

Pay your bill online or by phone for a minimal fee of \$2.50 per transaction. Have your banking and customer information available when you log onto www.indianapoliswater.com or call (317) 631-1431.

Detach here and return this portion with payment



Account Number
Customer 000795005 Site 000631481 Payment Due Date MAY 21, 2009

Amount to be paid by MAY 21, 2009	\$336.15
Amount to be paid after MAY 21, 2009	\$346.44

Amount Enclosed

Customer Name: MORGAN COUNTY RURAL WATER CORP
 Service Address: 1511 W GREENCASTLE RD MOORESVILLE, IN
 Make check payable to:
 INDIANAPOLIS WATER

PAYMENT PROCESSING
 PO BOX 1990
 INDIANAPOLIS, IN 46206-1990



57100079500500006314819000003464400000336151

E:1R01A 2112 2112

<u>Month</u>	<u>Total Gallons</u>	<u>100(s) Cubic Feet</u>	<u>1st 15</u>	<u>Next 185</u>	<u>Next 800</u>	<u>Next 4,000</u>	<u>Total Volume Charge</u>	<u>6" Meter Base Charge</u>	<u>1 1/2" Meter Base Charge</u>	<u>Total Due</u>
Apr-09	641,400.00	855.20	\$ 27.30	\$ 323.38	\$ 1,056.84	\$ -	\$ 1,407.52	\$ 153.34	\$ 19.17	\$ 1,580.03

00246 | *W*



Account Number
Customer 000795005 Site 000631481 Payment Due Date JUN 20,2009

EST01A 2187 2187

Amount to be paid by JUN 20,2009 \$397.33
Amount to be paid after JUN 20,2009 \$409.46

MONTHLY STATEMENT

Billing Summary

Billing Date Jun 03,2009
Service Address 1511 W GREENCASTLE RD MOORESVILLE IN
Service Provider INDIANAPOLIS WATER
Account Number Customer 000795005 Site 000631481

Last statement \$336.15
Payment(s) received \$336.15-
Current Charges
Water base charge \$172.51
Water volume charge \$224.82

Account Balance as of JUN 20,2009 \$397.33

Late fees if paid after JUN 20,2009

Water charges \$12.13

MORGAN COUNTY RURAL WATER CORP
AT THE WOODLANDS
PO BOX 1575
MARTINSVILLE, IN 46151-0575



Meter / Consumption Information

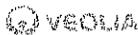
Meter Number	Previous Read	Current Read	Consumption
	APR 21,2009	MAY 21,2009	
70142873	0	0	100 CU FT
70142873	5351	5479	128

96000

Important Information

Pay your bill online or by phone for a minimal fee of \$2.50 per transaction. Have your banking and customer information available when you log onto www.indianapoliswater.com or call (317) 631-1431

Detach here and return this portion with payment



Account Number
Customer 000795005 Site 000631481 Payment Due Date JUN 20,2009

Amount to be paid by JUN 20,2009 \$397.33
Amount to be paid after JUN 20,2009 \$409.46

Amount Enclosed

Customer Name: MORGAN COUNTY RURAL WATER COR
Service Address: 1511 W GREENCASTLE RD MOORESVILLE, IN
Make check payable to:
INDIANAPOLIS WATER

PAYMENT PROCESSING
PO BOX 1990
INDIANAPOLIS, IN 46206-1990



57100079500500006314819000004094600000397337

Available 24
Hours
Authorized Payment Location
Rent Payments To
Payment Processing Center
Indianapolis, IN 46206-1990
PO Box 1990



Account Number
Customer 000795005 Site 000631481 Payment Due Date JUL 18,2009

Amount to be paid by JUL 18,2009	\$432.29
Amount to be paid after JUL 18,2009	\$445.47

MONTHLY STATEMENT

Billing Summary

Billing Date Jul 01,2009
Service Address 1511 W GREENCASTLE RD
 MOORESVILLE IN
Service Provider INDIANAPOLIS WATER
Account Number Customer 000795005 Site 000631481

Last statement \$397.33
 Payment(s)received \$397.33-
Current Charges
 Water base charge \$172.51
 Water volume charge \$259.78

Account Balance as of JUL 18,2009 \$432.29

Late fees if paid after JUL 18,2009
 Water charges \$13.18



MORGAN COUNTY RURAL WATER CORP
 AT THE WOODLANDS
 PO BOX 1575
 MARTINSVILLE, IN 46151-0575



Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption 100 CU FT
	MAY 21,2009	JUN 25,2009	
70142873	0	0	0
70142873	5479	5627	148

111,000

ETR01A 2108 2108

Important Information

New customer brochure available upon request.

Service Center
 1220 Waterway Boulevard, Indianapolis, IN 46206-1990
 Available 24 hours
 Payment Processing Center
 PO Box 1990
 Indianapolis, IN 46206-1990

Serving Central Indiana



Account Number
 Customer 000918719 Site 000656426 Payment Due Date
 AUG 17, 2009

Amount to be paid by AUG 17, 2009 \$915.98
 Amount to be paid after AUG 17, 2009 \$915.98

MONTHLY STATEMENT

Billing Summary

Billing Date Jul 31, 2009
 Service Address 2731 W KELLER HILL RD
 MONROVIA IN
 Service Provider INDIANAPOLIS WATER
 Account Number Customer 000918719 Site 000656426

Last statement \$137,888.44
 Payment(s) received \$38,833.12-

Current Charges
 Water base charge \$269.94
 Water volume charge \$646.04
 Water sales tax \$2,718.32 -
 Water impact fee \$96,000.00 -
 Water mtr set/turnon char \$337.00 -

Account Balance as of AUG 17, 2009 \$915.98

E1R01A 2909

MORGAN CTY RURAL WATER CORP
 PO BOX 1575
 MARTINSVILLE, IN 46151-0575

Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption 100 CU FT
	JUN 25, 2009	JUL 29, 2009	
09013243	39890	40232 E	342

256,500

Important Information

New customer brochure available upon request.

E1R01A 2909 2909

To
Her
30



Account Number	Customer	Site	Payment Due Date
	000795005	000631481	SEP 18,2009

Amount to be paid by SEP 18,2009	\$447.98
Amount to be paid after SEP 18,2009	\$461.63

ET1002A 652

MONTHLY STATEMENT

Billing Summary

Billing Date Sep 01,2009
Service Address 1511 W GREENCASTLE RD
 MOORESVILLE IN
Service Provider INDIANAPOLIS WATER
Account Number Customer Site
 000795005 000631481

Last statement \$440.66
 Payment(s)received \$440.66-

Current Charges
 Water base charge \$193.67
 Water volume charge \$254.31

Account Balance as of SEP 18,2009 ~~\$447.98~~

Late fees if paid after SEP 18,2009

Water charges \$13.65

MORGAN COUNTY RURAL WATER CORP
 AT THE WOODLANDS
 PO BOX 1575
 MARTINSVILLE, IN 46151-0575



Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption 100 CU FT
	JUL 23,2009	AUG 26,2009	
70142873	5	5	0
70142873	5754	5883	129

96750

Important Information

New customer brochure available upon request.



Account Number
 Customer 000795005 Site 000631481 Payment Due Date
 OCT 18, 2009

Amount to be paid by OCT 18, 2009	\$416.04
Amount to be paid after OCT 18, 2009	\$416.04

E1R02A 622

MONTHLY STATEMENT

Billing Summary

Billing Date Oct 01, 2009
Service Address 1511 W GREENCASTLE RD
 MOORESVILLE IN
Service Provider INDIANAPOLIS WATER
Account Number Customer 000795005 Site 000631481

Last statement \$447.98
 Payment(s) received \$447.98-

Current Charges
 Water base charge \$192.49
 Water volume charge \$223.55

Account Balance as of OCT 18, 2009 \$416.04

MORGAN COUNTY RURAL WATER CORP. E1R02A 622
 AT THE WOODLANDS
 PO BOX 1575
 MARTINSVILLE, IN 46151-0575



Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption 100 CU FT
	AUG 26, 2009	SEP 22, 2009	
70142873	.5	5	0
70142873	5883	5997	114

85500

Important Information

New customer brochure available upon request.

g Center
ID
nis To



Account Number
Customer 000918719 Site 000656426 Payment Due Date OCT 18,2009

Amount to be paid by OCT 18,2009	\$17,864.13
Amount to be paid after OCT 18,2009	\$17,864.13

MONTHLY STATEMENT

Billing Summary

Billing Date Oct 01,2009
Service Address 2731 W KELLER HILL RD
 MONROVIA IN
Service Provider INDIANAPOLIS WATER
Account Number Customer 000918719 Site 000656426

Last statement \$33,716.16
 Payment(s)received \$33,716.16-

Current Charges
 Water base charge \$269.43
 Water volume charge \$17,594.70

Account Balance as of OCT 18,2009 \$17,864.13

E1R02A 797

MORGAN CTY RURAL WATER CORP
 PO BOX 1575
 MARTINSVILLE, IN 46151-0575



Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption
	AUG 26,2009	SEP 29,2009	
09013243	74370	91439	17069

12,801,750

Important Information

New customer brochure available upon request.

Payment Locations
 Processing Center
 7 Box 1990
 Ellettsville, IN 46206-1990



Account Number: 000795005
 Customer Site: 000631481
 Payment Due Date: NOV 16, 2009

Amount to be paid by NOV 16, 2009	\$442.21
Amount to be paid after NOV 16, 2009	\$455.69

MONTHLY STATEMENT

Billing Summary

Billing Date Oct 30, 2009
Service Address 1511 W GREENCASTLE RD
 MOORESVILLE IN
Service Provider INDIANAPOLIS WATER
Account Number Customer: 000795005 Site: 000631481
 Last statement \$416.04
 Payment(s) received \$416.04-
Current Charges
 Water base charge \$191.14
 Water volume charge \$251.07
Account Balance as of NOV 16, 2009 \$442.21
Late fees if paid after NOV 16, 2009
 Water charges \$13.48

MORGAN COUNTY RURAL WATER CORP. 630
 AT THE WOODLANDS
 PO BOX 1575
 MARTINSVILLE, IN 46151-0575

Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption 100 CU FT
	SEP 22, 2009	OCT 27, 2009	
70142873	5	5	0
70142873	5997	6126	129

96750

Important Information

New customer brochure available upon request.

2008

NOVEMBER WATER SALES

Gallons Sold		12,115,000
Total Sales	(Water & S.C.)	\$135,409.61
	(misc-pit repair)	
- Non Taxable Sales		\$3,462.35
Total Taxable Sales		\$131,947.26
Tax Collectable		\$9,233.98

2008

DECEMBER WATER SALES

Gallons Sold		13,292,100
Total Sales	(Water & S.C.)	\$143,487.66
	(misc-pit repair)	
- Non Taxable Sales		\$3,430.28
Total Taxable Sales		\$140,057.38
Tax Collectable		\$9,804.02

2009
January WATER SALES

Gallons Sold		15,362,500
Total Sales	(Water & S.C.)	\$160,392.92
	(misc-pit repair)	
- Non Taxable Sales		\$3,375.07
Total Taxable Sales		\$157,017.85
Tax Collectable		\$10,991.25

2009

FEBRUARY WATER SALES

Gallons Sold		12,564,000
Total Sales	(Water & S.C.)	\$136,775.16
	(misc-pit repair)	
- Non Taxable Sales		\$3,601.82
Total Taxable Sales		\$133,173.34
Tax Collectable		\$9,322.13

2009

MARCH WATER SALES

Gallons Sold		11,795,900
Total Sales	(Water & S.C.)	\$132,624.11
	(misc-pit repair)	
- Non Taxable Sales		\$3,491.77
Total Taxable Sales		\$129,132.34
Tax Collectable		\$9,041.92

2009
APRIL WATER SALES

Gallons Sold		13,736,802
Total Sales	(Water & S.C.)	\$145,863.91
	(misc-pit repair)	
- Non Taxable Sales		\$2,873.74
Total Taxable Sales		\$142,990.17
Tax Collectable		\$10,009.31

2009
MAY WATER SALES

Gallons Sold		12,684,301
Total Sales	(Water & S.C.)	\$139,763.90
	(misc-pit repair)	
- Non Taxable Sales		\$3,931.77
Total Taxable Sales		\$135,832.13
Tax Collectable		\$9,508.25

2009
JUNE WATER SALES

Gallons Sold		15,356,803
Total Sales	(Water & S.C.)	\$161,786.84
	(misc-pit repair)	
- Non Taxable Sales		\$4,205.95
Total Taxable Sales		\$157,580.89
Tax Collectable		\$11,030.66

2009
JULY WATER SALES

Gallons Sold		14,479,202
Total Sales	(Water & S.C.)	\$155,920.10
- Non Taxable Sales		\$3,852.88
Total Taxable Sales		\$152,067.22
Tax billed on water sales		\$10,644.71
	Misc parts - pit repair etc	\$4.89
Sales Tax payable		\$10,649.60

2009
AUGUST WATER SALES

Gallons Sold		14,673,105
Total Sales	(Water & S.C.)	\$157,086.10
	(misc-pit repair)	
- Non Taxable Sales		\$4,201.13
Total Taxable Sales		\$152,884.97
Tax Collectable		\$10,701.95
	Misc parts - pit repair etc	\$0.00
Sales Tax payable		\$10,701.95

2009
SEPTEMBER WATER SALES

Gallons Sold		13,961,001
Total Sales	(Water & S.C.)	\$151,514.52
	(misc-pit repair)	
- Non Taxable Sales		\$4,157.67
Total Taxable Sales		\$147,356.85
Tax Collectable		\$10,312.67
	Misc parts - pit repair etc	\$4.19
Sales Tax payable		\$10,316.86

2009

OCTOBER WATER SALES

Gallons Sold		12,869,703
Total Sales	(Water & S.C.)	\$142,585.20
	(misc-pit repair)	
- Non Taxable Sales		\$4,293.02
Total Taxable Sales		\$138,292.18
Tax Collectable		\$9,680.45
	Misc parts - pit repair etc	\$0.00
Sales Tax payable		\$9,680.45

EXHIBIT 5
LEGAL NOTICE OF
FILING FOR A CHANGE
IN WATER RATES
BY THE MORGAN
COUNTY RURAL WATER
CORPORATION
 Morgan County, Indiana
 Notice is hereby given that
 Morgan County Rural
 Water Corporation, Morgan
 County, Indiana, under and
 pursuant to the Public
 Service Commission Act, as
 amended, will file with the
 Indiana Utility Regulatory
 Commission on or about
 February 17, 2010 an in-
 crease in the schedule of
 rates and charges for water
 sold by its water utility in
 the amount of \$0.07 per
 1,000 gallons.
 The changes in schedules of
 rates submitted to the
 Commission are based
 solely upon the change in
 the cost of purchased water
 by Morgan County Rural
 Water Corporation from
 the Indianapolis Water
 Company and shall apply
 for the next practical con-
 sumption period following
 final approval by the Com-
 mission or March 16, 2010,
 whichever is later.
 Objections to this filing can
 be forwarded to Secretary
 Utility Regulatory Commis-
 sion, 101 West Washington
 Street, Suite 1500 East In-
 dianapolis, Indiana 46204
 and Office of Utility Con-
 sumer Counselor, 116 West
 Washington Street, Suite
 1500 South, Indianapolis,
 Indiana 46204.
MORGAN COUNTY RU-
RAL WATER CORPORA-
TION
 Morgan County, Indiana
 By: Glen C. Miller
 Utility Manager

RURAL WATER CORP.

TO: Martinsville Reporter Times

County, Indiana

PO Box 1636 Martinsville, IN 46151

PUBLISHER'S CLAIM

must not exceed 2 actual lines, neither of which shall
 than four solid lines of the type in which the body of the
 (print is set) - number of equivalent lines
 f lines
 f lines
 lines
 number of lines in notice:

.....

 54

OF CHARGES:

nn(s) wide equals 54 equivalent lines at
 per line
 ges for notices containing rule or tabular work (50%
 amount)
 a proofs of publication (\$1.00 for each proof in excess

\$ 30.29

 \$ 30.29

TOTAL AMOUNT OF CLAIM

DATA FOR COMPUTING COST

Width of single column in picas 7.4 Size of type 7 point.
 Number of insertions 3

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

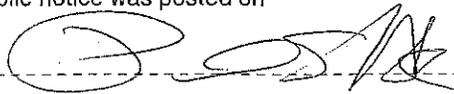
I also certify that the printed matter attached hereto is a true copy, of the same column width and type size,
 which was duly published in said paper 3 times. The dates of publication being as follows:

02/25/10, 02/26/10, 02/27/10

Additionally, the statement checked below is true and correct:

-Newspaper does not have a Web site.
- Newspaper has a Web site and this public notice was posted on the same day as it was published in
 the newspaper.
-Newspaper has a Web site, but due to technical problem or error, public notice was posted on
-Newspaper has a Web site but refuses to post the public notice.

Date 3-1-10


 Title Public Notice Clerk

LEGAL NOTICE

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY THE MORGAN COUNTY RURAL WATER CORPORATION

Morgan County, Indiana
Notice is hereby given that Morgan County Rural Water Corporation, Morgan County, Indiana, under and pursuant to the Public Service Commission Act, as amended, will file with the Indiana Utility Regulatory Commission on or about February 17, 2010, an increase in the schedule of rates and charges for water sold by its water utility in the amount of \$0.07 per 1,000 gallons.

The changes in schedules of rates submitted to the Commission are based solely upon the change in the cost of purchased water by Morgan County Rural Water Corporation from the Indianapolis Water Company and shall apply for the next practical consumption period following final approval by the Commission or March 15, 2010, whichever is later.

Objections to this filing can be forwarded to Secretary, Utility Regulatory Commission, 401 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.

MORGAN COUNTY RURAL WATER CORPORATION

Morgan County, Indiana

Glen C. Whiller

Utility Manager

EW-Fc 24-25-26 St

PUBLISHER'S AFFIDAVIT

STATE OF INDIANA }
COUNTY OF OWEN } SS:

Personally appeared before me, the undersigned Bookkeeper of **THE SPENCER EVENING WORLD**, a daily newspaper of general circulation, printed and published at Spencer, in the County and State aforesaid, who being duly sworn upon his/her oath says that the notice, of which the attached is a true copy, was published in said paper

for 3 ^{times} weeks, successively, the first of which publication was on the 24th day of February, 20 10, and the last on the 26th day of February, 20 10.

Judy K. Deekard
Subscribed and sworn to before me this 8 day of March, 20 10.

Sally Garrett
My Commission Expires April 16, 2018

Printer's Fee \$ 46.76

SALLY GARRETT
Notary Public, Owen Co. IN
My Comm. exp. April 16, 2018

LEGAL NOTICE

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY THE MORGAN COUNTY RURAL WATER CORPORATION

Morgan County, Indiana

Notice is hereby given that Morgan County Rural Water Corporation, Morgan County, Indiana, under and pursuant to the Public Service Commission Act, as amended, will file with the Indiana Utility Regulatory Commission on or about February 17, 2010, an increase in the schedule of rates and charges for water sold by its water utility in the amount of \$0.07 per 1,000 gallons.

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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.

MORGAN COUNTY RURAL WATER CORPORATION
Morgan County, Indiana
Glen C. Miller
Utility Manager
FW Fe 24, 25, 26, 27

PUBLISHER'S AFFIDAVIT

STATE OF INDIANA }
COUNTY OF OWEN } SS:

Personally appeared before me, the undersigned Bookkeeper of **THE SPENCER EVENING WORLD**, a daily newspaper of general circulation, printed and published at Spencer, in the County and State aforesaid, who being duly sworn upon his/her oath says that the notice, of which the attached is a true copy, was published in said paper

for 3 ^{Times} weeks, successively, the first of which publication was on the 24th day of February, 20 10, and the last on the 26th day of February, 20 10.

Judy K. Decker

Subscribed and sworn to before me this 8 day of March, 20 10.

Sally Garrett
April 16, 2010

My Commission Expires _____

Printer's Fee \$ 46.76

SALLY GARRETT
Notary Public, Owen Co. IN
My Comm. exp. April 16, 2010

MORGAN COUNTY RURAL WATER CORPORATION
 State Road 67 North at Lake Edgewood Road
 P.O. Box 1575
 Martinsville, Indiana 46151

SCHEDULE OF WATER RATES AND CHARGES
 (Pursuant to IURC Order in Cause No. 42993
 approved September 28, 2006.)

(a) General Service Metered Rate

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>Metered Rates</u>		<u>Rate per 1,000 gallons</u>
<u>Per Month</u>		
First	2,500 gallons	\$10.44 *
Next	7,500 gallons	10.03 *
Next	15,000 gallons	7.61 *
Next	25,000 gallons	5.19 *
Over	50,000 gallons	2.80 *

Each user shall pay a minimum rate 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 rate block.

<u>Minimum Charge</u>	<u>Gallons Allowed For Minimum</u>	<u>Rate Per Month</u>
5/8 or 3/4 inch meter	2,500	\$26.10 *
1 inch meter	5,099	52.15 *
1 1/2 inch meter	15,129	140.34 *
2 inch meter	23,015	200.38 *
3 inch meter	62,680	380.73 *
4 inch meter	76,980	420.78 *
6 inch meter	355,750	1,201.48 *

(b) Western Expansion Customer Surcharge

Rate Per Month

\$9.74

Each Western Expansion customer shall pay a monthly surcharge of nine dollars and seventy-four cents (\$9.74) to pay for costs associated with the Western Expansion Project. The costs include debt service on the revenue bonds, funding of a debt service reserve, operation and maintenance costs and extensions and improvements. The Western Expansion area includes, but is not limited to, portions of Jefferson, Ashland, Ray, Gregg, and Adams Township in Morgan County. Also include are Harrison and Wayne Township in Owen County.

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

(Continued on next page)

**MORGAN COUNTY RURAL WATER CORPORATION
SCHEDULE OF WATER RATES AND CHARGES**

Page 2 of 3

- (c) Membership Fee \$200.00

A membership fee of Two Hundred Dollars (\$200.00) shall be paid in addition to a connection charge, upon application for membership in this Corporation. The membership is non-refundable and shall be transferable only upon the books of the Corporation's Secretary.

- (d) Connection Charge \$1,060.00

Each applicant shall pay a charge to cover the costs of excavating and tapping the main, furnishing and installing service pipe from the main to the lot line, furnishing and installing corporation and stop cocks, and furnishing and installing meter cock (if outside), yoke and meter. The charge for a 5/8 inch meter tap shall be One thousand Sixty Dollars (\$1,060.00) plus the cost of any highway permits required. The charge for a tap larger than the 5/8 inch meter tap shall be the cost of labor, materials, power machinery, transportation, and overhead incurred for installing the tap, but shall not be less than the charge for a 5/8 inch meter tap.

- (e) Late Payment Charge

A charge equal to 10% of the first \$3.00 plus 3% of all over \$3.00 of the monthly charge for water. This charge shall be assessed on all payments made after the close of business on the 17th day of the month. Bills are mailed on the last day of the previous month. In the event the 17th falls on Saturday, Sunday or a legal holiday, payment will be accepted on the following Monday or business day without assessing the late payment charge.

- (f) Reconnection Charge \$48.00

When the service is turned off for non-payment of bill, or whenever for any reason beyond the control of the waterworks a re-establishment of service is required by any one customer, this charge will be made by the waterworks to cover the cost of discontinuance and re-establishment of service during the period of 8:00 A.M. to 5:00 P.M. weekdays. The charge together with any arrears due the waterworks, shall be paid by the customer before service will be re-established.

- (g) Reconnection Surcharge \$29.00

This charge will be made in addition to the Forty-Eight Dollar (\$48.00) Reconnection Charge for re-establishments of service on Saturday, Sunday and after 5:00 P.M. on weekdays.

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

(Continued on next page)

**MORGAN COUNTY RURAL WATER CORPORATION
SCHEDULE OF WATER RATES AND CHARGES**

- (h) General Service Charge \$15.00

This charge will be made for any trip to the members premises at their request for conditions on the members side of the meter during the period of 8:00 A.M. to 5:00 P.M weekdays.

- (i) General Service Surcharge \$15.00

This charge will be made in addition to the \$15.00 General Service Charge for such service on Saturday, Sunday and after 5:00 P.M. weekdays.

- (j) Deposit to Insure Payment of Bills

If an applicant fails to establish that (she)(he) is creditworthy, the applicant will be required to make a reasonable cash deposit. Such deposit shall not exceed one-sixth of the estimated annual cost of service to be rendered to the applicant.

- (k) Leak rate abolished as production costs far exceed the rate allowed. Any usage due to leaks shall be billed at established metered rates.

- (l) Dishonored Check Charge \$25.00

When a check (personal or business) is received for payment of products or service and is returned from a bank for insufficient funds and is being held as a bad debt, a Twenty-Five Dollar (\$25.00) fee will be charged to the account and must be paid in CASH before the office will surrender the bad check and clear the account.

- (m) System Development Charge ("SDC")

For each new equivalent dwelling unit connected to the waterworks system, the applicant for the connection shall pay a charge to cover the costs of the capacity in the waterworks system allocated for the connection, in accordance with the following schedule and the applicable size of meter installed.

<u>Meter Size</u>	<u>Equivalency Factor</u>	<u>Charge</u>
5/8 - 3/4 inch meter	1.0	\$500.00
1 inch meter	2.5	1,250.00
1 1/2 inch meter	5.0	2,500.00
2 inch meter	8.0	4,000.00
3 inch meter	15.0	7,500.00

MORGAN COUNTY RURAL WATER CORPORATION
State Road 67 North at Lake Edgewood Road
P.O. Box 1575
Martinsville, Indiana 46151

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 \$0.07 per 1,000 gallons *

* Inclusive of the following separate tracking factors:

\$0.07 per 1,000 gallons approved per conference minutes, _____