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INDIANA UTILITY REGULATORY COMMISSION

November 22, 2010

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

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

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 \$0.077 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 Floyds 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.

In addition, Ramsey Water Company, Inc. intends to modify the effective times of its General Service Charge and General Service Surcharge. The General Service Charge will be billed for applicable customer requests made between 8:00 a.m. and 4:00 p.m. weekdays. The General Service Surcharge will be billed for applicable customer requests made on Saturday, Sunday and after 4:00 p.m. weekdays. These changes are reflected on the proposed tariff and have been included in the notice to customers.

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 \$0.008 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 \$0.06 per 1,000 gallons and an increase in the monthly capital charge to the Town of Georgetown of \$39.00 as well as an increase in its schedule of rates for water sold to the Floyds Knobs Water Corporation in the amount of \$0.06 per 1,000 gallons and a decrease in the monthly capital charge to the Floyds Knobs Water Corporation of \$3.00 as well as an increase in its schedule of rates for water sold to the Edwardsville Water Corporation in the amount of \$0.06 per 1,000 gallons and an increase in the monthly meter charge to the Edwardsville Water Corporation of \$10.10.
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 December 15, 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 17 day of November, 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	
October, 2009	November, 2009	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
April	May	42,904.00	32,178.00	17,651.90	8,125.90	37,747.56	63,525.38
May	June	44,031.00	33,023.25	21,372.30	9,285.80	41,508.10	72,166.20
June	July	47,229.00	35,421.75	22,988.20	9,219.20	45,344.30	77,551.70
July	August	53,492.00	40,119.00	20,134.60	8,973.80	44,602.80	73,711.20
August	September	49,867.00	37,400.25	23,714.70	9,464.60	46,235.70	79,415.00
September	October	43,519.00	32,639.25	19,963.20	8,949.40	53,348.80	82,261.40
Totals		511,158.00	383,368.50	225,486.60	100,455.40	476,948.43	802,890.45

(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: October 20, 2010

Based Upon Water Purchased for the Twelve Months Ended September 2010

Rate Component	Suppliers Rate		Purchased Water (In 1,000's)	Annual Purchased Water Expense	
	Indiana-American Rates at 09/30/10	Changed Rate		Indiana-American Rates at 09/30/10	At Changed Rate
Base charge	\$319.47	\$319.47		\$3,834	\$3,834
Consumption (per 1,000's of gallons)	2.1471	2.1471	383,368.50	823,131	823,131
DSIC charges (Percentage rate)	-	3.16%		0	26,132
Totals				\$826,965	\$853,097

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 10/30/10	At Changed Rate		Georgetown	Floyds Knobs	All Others
All base charges	\$3,834	\$3,955	\$121	\$32 *	\$71 *	\$18 *
All gallonage (per 1,000 gallons)	823,131	849,142	26,011	6,815 **	15,300 **	3,896 **
Totals	\$826,965	\$853,097	\$26,132	\$6,847	\$15,371	\$3,914

* Allocated based on percentage of water used as follows:

Gallons of purchased water re-sold (In 1,000's)	100,455.40	225,486.60	57,426.50
Divided by total gallons purchased (In 1,000's)	383,368.50	383,368.50	383,368.50
Percent of purchased water used	26.20%	58.82%	14.98%

** 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 \$2.21 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)	\$3,914.00
Divided by gallons sold to all other customers (Exh. 2)	<u>476,948.45</u>
Tracking factor per 1,000 gallons to all other customers (Line 1 / Line 2)	<u><u>\$0.008</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	86.35	(2)
Allocated costs of Indiana-American main extension	<u>755.71</u>	(3)
Total Monthly Fixed Fee	<u><u>\$2,923.04</u></u>	
Rounded (Use)	<u><u>\$2,923</u></u>	

Calculation of variable rate per 1,000 gallons:

Rate per 1,000 gallons from Indiana-American	\$2.21	(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><u>\$2.53</u></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 (Includes 3.16% DSIC Percentage Rate)	\$329.57
Times percentage of Indiana-American usage	<u>26.20%</u>
Allocated monthly base charge	<u><u>\$86.35</u></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>26.20%</u>
Sub-total	9,068.53
Divide by 12 months	<u>12</u>
Allocated monthly cost of extension	<u><u>\$755.71</u></u>

(4) Represents current variable rate per 1,000 gallons from Indiana-American of \$2.1471 adjusted for the 3.16% DSIC Percentage Rate.

(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)	\$2.21
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>26.20%</u>
Allocated annual depreciation expense	1,747
Divide by annual Georgetown consumption (1,000's of gallons)	<u>100,455.4</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>26.20%</u>
Allocated annual allowance for tank maintenance	1,048
Divide by annual Georgetown consumption (1,000's of gallons)	<u>100,455.4</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	193.85	(2)
Allocated costs of Indiana-American main extension	<u>1,696.60</u>	(3)
Total Monthly Fixed Fee	<u><u>\$6,711.63</u></u>	
Rounded (Use)	<u><u>\$6,712</u></u>	

Calculation of variable rate per 1,000 gallons:

Rate per 1,000 gallons from Indiana-American	\$2.21	(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><u>\$2.51</u></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 (Includes 3.16% DSIC Percentage Rate)	\$329.57
Times percentage of Indiana-American usage	<u>58.82%</u>
Allocated monthly base charge	<u>\$193.85</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>58.82%</u>
	20,359.20
Divide by 12 months	<u>12</u>
Allocated monthly cost of extension	<u>\$1,696.60</u>

(4) Represents current variable rate per 1,000 gallons from Indiana-American of \$2.1471 adjusted for the 3.16% DSIC Percentage Rate.

(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)	\$2.21
Times estimated line loss percentage	<u>5%</u>
Estimated rate for line loss (1,000's of gallons)	<u>\$0.11</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>58.82%</u>
Allocated annual depreciation expense	3,922
Divide by annual Floyds Knobs consumption (1,000's of gallons)	<u>225,486.6</u>
Allocated depreciation expense per 1,000 gallons	<u>\$0.02</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>58.82%</u>
Allocated annual allowance for tank maintenance	2,353
Divide by annual Floyds Knobs consumption (1,000's of gallons)	<u>225,486.6</u>
Allocated tank maintenance expense per 1,000 gallons	<u>\$0.01</u>

- (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 (3.16%)	<u>10.10</u>
Total monthly base charge	329.57
Plus five dollars	<u>5.00</u>
Monthly base charge applicable to Edwardsville Water Corporation	<u><u>\$334.57</u></u>
Flow rate from Indiana-American (per 1,000 gallons)	\$2.1471
Plus Distribution System Improvement Charge (3.16%)	<u>0.0678</u>
Total monthly flow charge	\$2.2149
Plus two cents	<u>0.02</u>
Flow charge applicable to Edwardsville Water Corporation (per 1,000 gals.)	<u><u>\$2.23</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 or about November 17, 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 \$0.008 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 an increase of \$0.06 per 1,000 gallons and an increase in the monthly capital charge of \$39.00. The wholesale water cost tracker applicable to the Floyds Knobs Water Corporation is an increase of \$0.06 per 1,000 gallons and a decrease in the monthly capital charge of \$3.00. The wholesale water cost tracker applicable to the Edwardsville Water Corporation is an increase of \$0.06 per 1,000 gallons and an increase in the monthly meter charge of \$10.10.

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 December 15, 2010, whichever is later.

In addition, Ramsey Water Company, Inc. intends to modify the effective times of its General Service Charge and General Service Surcharge. The General Service Charge will be billed for applicable customer requests made between 8:00 a.m. and 4:00 p.m. weekdays. The General Service Surcharge will be billed for applicable customer requests made on Saturday, Sunday and after 4:00 p.m. weekdays.

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

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 \$0.008 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 an increase of \$0.06 per 1,000 gallons and an increase in the monthly capital charge of \$39.00. The wholesale water cost tracker applicable to the Floyds Knobs Water Corporation is an increase of \$0.06 per 1,000 gallons and a decrease in the monthly capital charge of \$3.00. The wholesale water cost tracker applicable to the Edwardsville Water Corporation is an increase of \$0.06 per 1,000 gallons and an increase in the monthly meter charge of \$10.10. 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 \$0.03 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.

In addition, Ramsey Water Company, Inc. intends to modify the effective times of its General Service Charge and General Service Surcharge. The General Service Charge will be billed for applicable customer requests made between 8:00 a.m. and 4:00 p.m. weekdays. The General Service Surcharge will be billed for applicable customer requests made on Saturday, Sunday and after 4:00 p.m. weekdays.

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	\$6,712 **	\$2.51 **
	Georgetown Municipal Water Utility	2,923 **	2.53 **
	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.

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 4:00 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 4:00 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	\$334.57 *	\$2.23 *

(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".

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.

\$0.077*** 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. These amounts are already included in the rates shown under Section (R) page 3 of 4 of this tariff and this note is for informational purposes only.

*** 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, July 7, 2010.

\$0.008 per 1,000 gallons approved per conference minutes, _____.

BY: DS

Customer History Report
 Select Customer By: Account Range: From 105728 To 105728
 Status: All Accounts
 Transaction Types: All Types Range: >= 11/01/09 <= 10/30/10

Date	Type	Cls	Amount	Paid	Reference	Usage	Balance
Account: 105728 FLOYDS KNOBS WATER							
Location: 30-097990							
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
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
05/26/10	WATER	WAT	32,302.98	32,302.98	35273600-52925500 M5/	17651900	32,302.98
05/26/10	FACILITY CH	OTH	6,749.00	6,749.00			39,051.98
06/09/10	PAYMENT	CHK	-39,051.98		7947		0.00
06/25/10	WATER	WAT	39,111.31	39,111.31	52925500-74297800 M6/	21372300	39,111.31
06/25/10	FACILITY CH	OTH	6,749.00	6,749.00			45,860.31
07/14/10	PAYMENT	CHK	-45,860.31		104		0.00
07/27/10	WATER	WAT	42,068.41	42,068.41	74297800-97286000 M7/	22988200	42,068.41
07/27/10	FACILITY CH	OTH	6,749.00	6,749.00			48,817.41
08/02/10	PAYMENT	CHK	-48,817.41		110		0.00
08/26/10	WATER	WAT	49,329.77	49,329.77	97286000-117420600 M8	20134600	49,329.77
08/26/10	FACILITY CH	OTH	6,715.00	6,715.00			56,044.77
09/01/10	PAYMENT	CHK	-56,044.77		113		0.00
09/27/10	WATER	WAT	58,101.02	58,101.02	117420600-141135300 M	23714700	58,101.02
09/27/10	FACILITY CH	OTH	6,715.00	6,715.00			64,816.02
10/05/10	PAYMENT	CHK	-64,816.02		0118		0.00
10/26/10	WATER	WAT	48,909.84		41135300-61098500 M10	19963200	48,909.84
10/26/10	FACILITY CH	OTH	6,715.00				55,624.84
ENDING BAL							55,624.84

* Denotes an unposted transaction.

<< End of Customer History Report: 1 Page(s) >>

BY: DS

Customer History Report
 Select Customer By: Account Range: From 105722 To 105722
 Status: All Accounts
 Transaction Types: All Types Range: >= 11/01/09 <= 10/30/10

Date	Type	Cls	Amount	Paid	Reference	Usage	Balance
Account: 105722 GEORGETOWN WATER, COMPANY							
Location: 30-000990 EAST & WEST METERS							
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
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
05/26/10	WATER	WAT	15,032.92	15,032.92	268373000-268373000 M	8125900	15,032.92
05/26/10	FACILITY CH	OTH	2,989.00	2,989.00			18,021.92
06/03/10	PAYMENT	CHK	-18,021.92		8339		0.00
06/25/10	WATER	WAT	17,178.73	17,178.73	268373000-268373000 M	9285800	17,178.73
06/25/10	FACILITY CH	OTH	2,989.00	2,989.00			20,167.73
07/06/10	PAYMENT	CHK	-20,167.73		8393		0.00
07/27/10	WATER	WAT	17,055.52	17,055.52	268373000-268373000 M	9219200	17,055.52
07/27/10	FACILITY CH	OTH	2,989.00	2,989.00			20,044.52
08/03/10	PAYMENT	CHK	-20,044.52		8434		0.00
08/26/10	WATER	WAT	22,165.29	22,165.29	268373000-268373000 M	8973800	22,165.29
08/26/10	FACILITY CH	OTH	2,884.00	2,884.00			25,049.29
09/03/10	PAYMENT	CHK	-25,049.29		8483		0.00
09/27/10	WATER	WAT	23,377.56	23,377.56	268373000-268373000 M	9464600	23,377.56
09/27/10	FACILITY CH	OTH	2,884.00	2,884.00			26,261.56
10/04/10	PAYMENT	CHK	-26,261.56		8533		0.00
10/26/10	WATER	WAT	22,105.02		268373000-268373000 M	8949400	22,105.02
10/26/10	FACILITY CH	OTH	2,884.00				24,989.02
ENDING BAL							24,989.02

* Denotes an unposted transaction.

<< End of Customer History Report: 1 Page(s) >>

BY: DS

Customer History Report
 Select Customer By: Account Range: From 105726 To 105726
 Status: All Accounts
 Transaction Types: All Types Range: >= 11/01/09 <= 10/30/10

Date	Type	Cls	Amount	Paid	Reference	Usage	Balance
Account: 105726 PALMYRA WATER, COMPANY Location: 30-069990 ROUTE 1							
11/12/09	PAYMENT	CHK	-22,500.20		11711		0.00
11/30/09	WATER	WAT	12,536.35	12,536.35	600269000-608436000 M	8167000	12,536.35
11/30/09	FACILITY CH	OTH	9,488.00	9,488.00			22,024.35
12/10/09	PAYMENT	CHK	-22,024.35		11731		0.00
12/31/09	WATER	WAT	12,112.69	12,112.69	608436000-616327000 M	7891000	12,112.69
12/31/09	FACILITY CH	OTH	9,488.00	9,488.00			21,600.69
01/11/10	PAYMENT	CHK	-21,600.69		11766		0.00
01/29/10	WATER	WAT	12,428.90	12,428.90	616327000-624424000 M	8097000	12,428.90
01/29/10	FACILITY CH	OTH	9,488.00	9,488.00			21,916.90
02/04/10	PAYMENT	CHK	-21,916.90		11780		0.00
02/26/10	WATER	WAT	11,592.32	11,592.32	624424000-631976000 M	7552000	11,592.32
02/26/10	FACILITY CH	OTH	9,488.00	9,488.00			21,080.32
03/08/10	PAYMENT	CHK	-21,080.32		11804		0.00
03/31/10	WATER	WAT	13,615.45	13,615.45	631976000-640846000 M	8870000	13,615.45
03/31/10	FACILITY CH	OTH	9,488.00	9,488.00			23,103.45
04/16/10	PAYMENT	CHK	-23,103.45		11824		0.00
04/27/10	WATER	WAT	11,187.08	11,187.08	640846000-648134000 M	7288000	11,187.08
04/27/10	FACILITY CH	OTH	9,488.00	9,488.00			20,675.08
05/10/10	PAYMENT	CHK	-20,675.08		11842		0.00
05/26/10	WATER	WAT	12,699.06	12,699.06	648134000-656407000 M	8273000	12,699.06
05/26/10	FACILITY CH	OTH	9,488.00	9,488.00			22,187.06
06/11/10	PAYMENT	CHK	-22,187.06		11852		0.00
06/25/10	WATER	WAT	14,313.88	14,313.88	656407000-665732000 M	9325000	14,313.88
06/25/10	FACILITY CH	OTH	9,488.00	9,488.00			23,801.88
07/19/10	ADJUSTMENT	LTF	714.27	714.27	LATE CHARGE		24,516.15
07/27/10	WATER	WAT	14,732.93	14,732.93	665732000-675330000 M	9598000	39,249.08
07/27/10	FACILITY CH	OTH	9,488.00	9,488.00			48,737.08
08/05/10	ADJUSTMENT	PST	2.00	2.00	POSTAGE CHG		48,739.08
08/06/10	PAYMENT	CHK	-48,737.08		11920		2.00
08/11/10	ADJUSTMENT	PST	-2.00		DISCONNECT NOTI		0.00
08/25/10	ADJUSTMENT	PST	-2.00		DISCONNECT NOTI		-2.00
08/25/10	ADJUSTMENT	LTF	-714.27		LATE CHARGE		-716.27
08/26/10	WATER	WAT	14,806.74	14,806.74	675330000-684590000 M	9260000	14,090.47
08/26/10	FACILITY CH	OTH	9,488.00	9,488.00			23,578.47
09/08/10	PAYMENT	CHK	-23,578.47		11941		0.00
09/27/10	WATER	WAT	15,363.19	15,363.19	684590000-694198000 M	9608000	15,363.19
09/27/10	FACILITY CH	OTH	9,488.00	9,488.00			24,851.19
10/15/10	PAYMENT	CHK	-24,851.19		11985		0.00
10/26/10	WATER	WAT	13,346.85		694198000-702545000 M	8347000	13,346.85
10/26/10	FACILITY CH	OTH	9,488.00				22,834.85
ENDING BAL							22,834.85

* Denotes an unposted transaction.
 << End of Customer History Report: 1 Page(s) >>

DATE: 10/27/2010 11:04:10 AM

RAMSEY WATER COMPANY, INC.
12 MONTH BREAKDOWN REPORT FOR 11/01/09-10/31/2010
STATUS: ALL ACCOUNTS

PAGE NO: 1
BY: DS

NAME	JAN 10	MAR 10	MAY 10	JUL 10	SEP 10	NOV 09
ACCOUNT/LOCATION	FEB 10	APR 10	JUN 10	AUG 10	OCT 10	DEC 09
TOTALS	59,886,209	60,750,342	63,525,383	77,551,700	79,415,000	57,100,701
	60,154,904	58,056,779	72,166,200	73,711,200	82,261,400	58,310,641

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

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

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

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

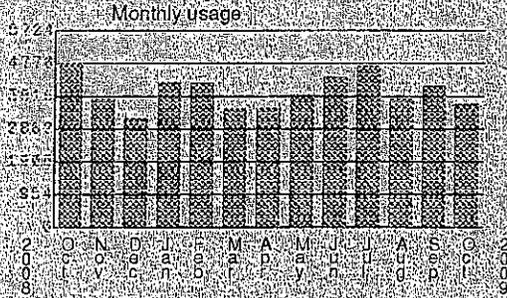
Distrib. System Improv. Charge
 Total other charges, Oct 20, 2009

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

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

\$49,903.94
-49,903.94
.00
564.38
40,821.94
41,386.32
2,313.50
2,313.50
\$43,699.82
\$43,699.82

Water Usage Comparison



Messages from Indiana American Water

*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. 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

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: 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:

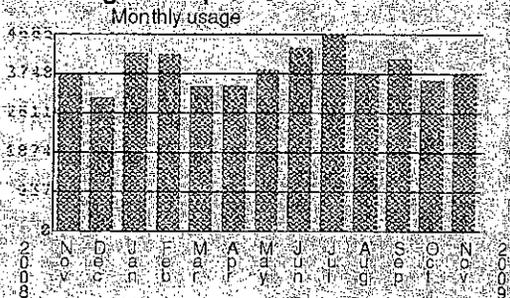
Meter Number 070022867A is a 6-inch meter.
 Present-actual 843113
 Last-actual 805950
 100 Cubic Feet used: 37163
 1 cu. ft. equals 7.50 gallons
 Gallons used: 27872250

Billing Summary

-----Prior Balance-----
 Balance from last bill \$43,699.82
 Payments as of Nov 19, 2009: Thanks! -43,699.82
 Total prior balance, Nov 19, 2009 .00
 -----Current Water Charges-----
 Customer Service Charge 564.38
 Water Charge (\$1.139800x 37,163.00) 42,358.39
 Total water charges, Nov 19, 2009 42,922.77
 -----Other Current Charges-----
 Distrib System Improv Charge 2,399.38
 Total other charges, Nov 19, 2009 2,399.38
 -----Total Current Charges----- \$45,322.15
 -----TOTAL AMOUNT DUE----- \$45,322.15

Balance from last bill	\$43,699.82
Payments as of Nov 19, 2009: Thanks!	-43,699.82
Total prior balance, Nov 19, 2009	.00
Customer Service Charge	564.38
Water Charge (\$1.139800x 37,163.00)	42,358.39
Total water charges, Nov 19, 2009	42,922.77
Distrib System Improv Charge	2,399.38
Total other charges, Nov 19, 2009	2,399.38
Total Current Charges	\$45,322.15
TOTAL AMOUNT DUE	\$45,322.15

Water Usage Comparison



Messages from Indiana American Water
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002625/002625 PCJXYN TMB04 1

RAW100

K5M9E 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

-----Prior Balance-----
 Balance from last bill
 Payments as of Dec 18, 2009. Thanks!
 Total prior balance, Dec 18, 2009

-----Current Water Charges-----
 Customer Service Charge
 Water Charge (\$1.139800x 32,718.00)
 Total water charges, Dec 18, 2009

-----Other Current Charges-----
 Distrib System Improv Charge
 Total other charges, Dec 18, 2009

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

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

\$45,322.15
-45,322.15
 .00

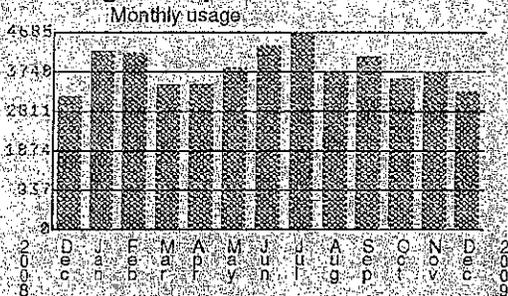
564.38
37,291.98
 37,856.36

2,116.17
 2,116.17

\$39,972.53

\$39,972.53

Water Usage Comparison



Messages from Indiana American Water

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 Visit us on the Internet at: www.indiana-american.com

001952/001958 PCK4U4 TMB04 1

FAW100

K6M3E 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 343897.50

Billing Summary

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

Balance from last bill
 Payments as of Jan 25, 2010. Thanks!
 Total prior balance, Jan 25, 2010

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

Customer Service Charge
 Water Charge (\$1.139800 x 45,853.00)
 Total water charges, Jan 25, 2010

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

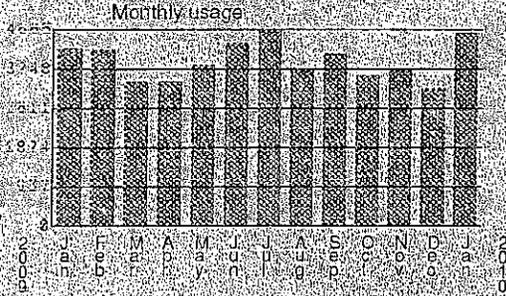
Distrib System Improv Charge
 Total other charges, Jan 25, 2010

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

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

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

Water Usage Comparison



Messages from Indiana American Water

* Save time by paying this bill online. At amwater.com/myh20, you can manage your account, pay your bill and more. Visit amwater.com/myh20 to learn more.
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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

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:

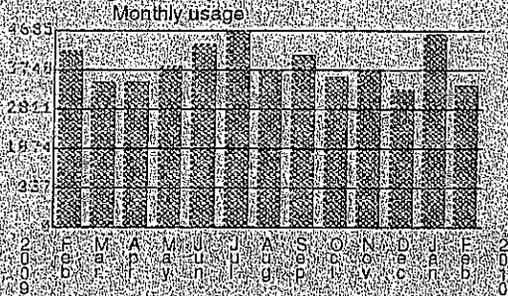
Meter Number 070022867A is a 6-inch meter.
 Present-actual 955488
 Last-actual 921684
 100 Cubic Feet used 33804
 1 cu. ft. equals 7.50 gallons
 Gallons used 25353000

Billing Summary

-----**Prior Balance**-----
 Balance from last bill
 Payments as of Feb 18, 2010. Thanks!
 Total prior balance Feb 18, 2010
 -----**Current Water Charges**-----
 Customer Service Charge
 Water Charge (\$1.139800 x 33,804.00)
 Total water charges Feb 18, 2010
 -----**Other Current Charges**-----
 Distrib System Improv Charge
 Total other charges Feb 18, 2010
 -----**Total Current Charges**-----
 -----**TOTAL AMOUNT DUE**-----

\$55,780.69
<u>-55,780.69</u>
.00
451.50
<u>38,529.80</u>
38,981.30
2,179.05
<u>2,179.05</u>
\$41,160.35
\$41,160.35

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

001799001799 PCKJJE-TMB04.1

RAW100

KEMSE 4425

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: 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:

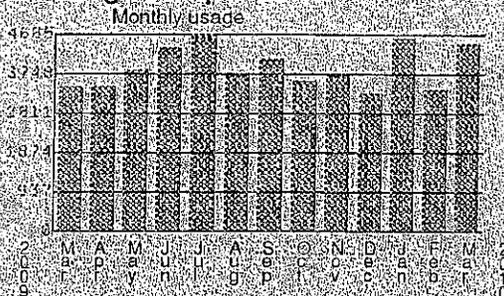
Meter Number 070022867A is a 6-inch meter.
 Present-actual 251
 Last-actual 955488
 100 Cubic Feet used 44763
 1 cu. ft. equals 7.50 gallons
 Gallons used 33572250

Billing Summary

-----Prior Balance-----
 Balance from last bill \$41,160.35
 Payments as of Mar 18, 2010: Thanks! -41,160.35
Total prior balance Mar 18, 2010 .00
 -----Current Water Charges-----
 Customer Service Charge 564.38
 Water Charge (\$1.169800x 44,763.00) 51,020.87
Total water charges Mar 18, 2010 51,585.25
 -----Other Current Charges-----
 Distrib. System Improv Charge 2,883.62
Total other charges Mar 18, 2010 2,883.62
 -----Total Current Charges-----
\$54,468.87
 -----TOTAL AMOUNT DUE-----
\$54,468.87

\$41,160.35
-41,160.35
.00
564.38
51,020.87
51,585.25
2,883.62
2,883.62
\$54,468.87
\$54,468.87

Water Usage Comparison



Messages from Indiana American Water

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

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 Emergency: 1-800-492-8373
 Visit us on the Internet at: www.indiana-american.com

001417/001417 PCKQZB TMB04 12

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Apr 21, 2010
 Billing Period: Mar 15 to Apr 16 (32 days)
 Next reading on/about: May 17, 2010
 Rate Type: Sales For Resale

Meter readings in current billing period:

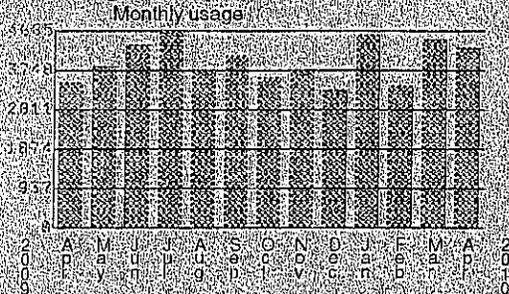
Meter Number 070022867A is a 6-inch meter.
 Present-actual: 43155
 Last-actual: 251
 100 Cubic Feet used: 42904
 1 cu. ft. equals 7.50 gallons
 Gallons used: 32178000

Billing Summary

-----Prior Balance-----
 Balance from last bill
 Payments as of Apr 21, 2010: Thanks!
 Total prior balance, Apr 21, 2010
 -----Current Water Charges-----
 Customer Service Charge
 Water Charge (\$1.139800x 42,904.00)
 Total water charges, Apr 21, 2010
 -----Other Current Charges-----
 Distrib. System Improv Charge
 Total other charges, Apr 21, 2010
 -----Total Current Charges-----
 -----TOTAL AMOUNT DUE-----

\$54,468.87
<u>-54,468.87</u>
.00
564.38
48,901.98
<u>49,466.36</u>
2,765.17
<u>2,765.17</u>
\$52,231.53
\$52,231.53

Water Usage Comparison



Messages from Indiana American Water

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 *Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.
 *Indiana American Water employees will be flushing water mains in the Jeffersonville, Clarksville and New Albany service areas April 19 - June 11. Indiana American Water does this to avoid sediment build up and ensure hydrants are working properly. During flushing discolored water may occur for a short period of time. We suggest that you make sure your water is clear before doing laundry or other activities.

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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

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: May 20, 2010
 Billing Period: Apr 16 to May 17 (31 days)
 Next reading on/about: Jun 15, 2010
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070022867A is a 6-inch meter
 Present-actual 87186
 Last-actual 43155
 100 Cubic Feet used 44031
 1 cu. ft. equals 7.50 gallons
 Gallons used 33023250

Billing Summary

-----Prior Balance-----
 Balance from last bill
 Payments as of May 20, 2010: Thanks!
 Total prior balance: May 20, 2010

-----Current Water Charges-----
 Customer Service Charge
 Water Charge (\$1.139800x 22,725.68
 Water Charge (\$1.610300x 21,305.32
 Total Use Billed 44,031.00

-----Other Current Charges-----
 Distrib System Improv Charge
 Total other charges: May 20, 2010

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

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

\$52,231.53
-52,231.53
 .00

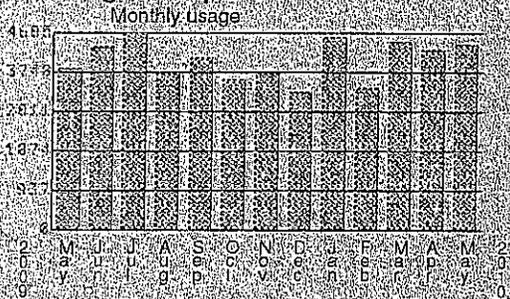
445.87
 25,902.73
34,307.96
 60,656.56

1,464.25
 1,464.25

\$62,120.81

\$62,120.81

Water Usage Comparison



Messages from Indiana American Water

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Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
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002922/002922/PL:423/TMB01/14

RAW100AW7821

K3M3E 4399

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

Billing Period & Meter Information

Billing Date: Jun 18, 2010
 Billing Period: May 17 to Jun 15 (29 days)
 Next reading on/about: Jul 16, 2010
 Rate Type: Sales For Resale

Meter readings in current billing period:

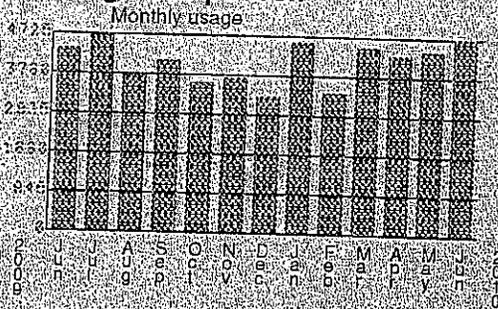
Meter Number 070022867A is a 6-inch meter.
 Present-actual 1344.15
 Last-actual 871.86
 100 Cubic Feet used 47229
 1 cu. ft. equals 7.50 gallons
 Gallons used 354217.50

Billing Summary

-----Prior Balance-----
 Balance from last bill
 Payments as of Jun 18, 2010, Thanks!
 Total prior balance, Jun 18, 2010
 -----Current Water Charges-----
 Customer Service Charge
 Water Charge (\$1.610300 x 47,229.00)
 Total water charges, Jun 18, 2010
 -----Total Current Charges-----
 -----TOTAL AMOUNT DUE-----

\$62,120.81
 -62,120.81
 .00
 319.47
 76,052.86
 76,372.33
 \$76,372.33
 \$76,372.33

Water Usage Comparison



Messages from Indiana American Water

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Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
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001970/001970 PCEB5X-TMB04-1

RAW100

K5MSE 11565

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: Jul 21, 2010
 Billing Period: Jun 15 to Jul 16 (31 days)
 Next reading on/about: Aug 16, 2010
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 070022867A is a 6-inch meter.
 Present-actual 187907
 Last-actual 134415
 100 Cubic Feet used 53492
 1 cu. ft. equals 7.50 gallons
 Gallons used 40119000

Billing Summary

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

Balance from last bill
 Payments as of Jul 21, 2010: Thanks!
 Total prior balance, Jul 21, 2010

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

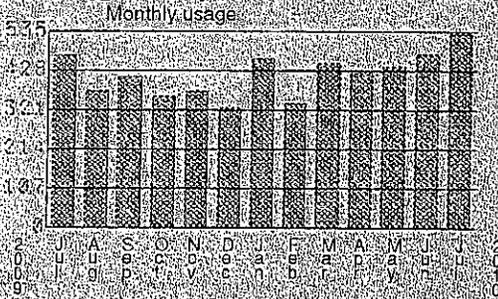
Customer Service Charge
 Water Charge (\$1.610300x 53,492.00)
 Total water charges, Jul 21, 2010

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

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

\$76,372.33
<u>-76,372.33</u>
.00
319.47
<u>86,138.17</u>
86,457.64
\$86,457.64
\$86,457.64

Water Usage Comparison



Messages from Indiana American Water

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 * Please visit our website for information about the quality of your drinking water. An annual water quality report (also called the Consumer Confidence Report) has already been provided to you earlier this year. An additional copy can be obtained by contacting our Customer Service Center or by visiting our website. The website address and the Customer Service Center phone number are located at the bottom of this bill. Landlords, businesses, schools, hospitals and other groups are encouraged to share this important 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

001631/001631/PCLHYO.TMED4.1

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 19, 2010
 Billing Period: Jul 16 to Aug 16 (31 days)
 Next reading on/about: Sep 16, 2010
 Rate Type: Sales For Resale

Meter readings in current billing period:

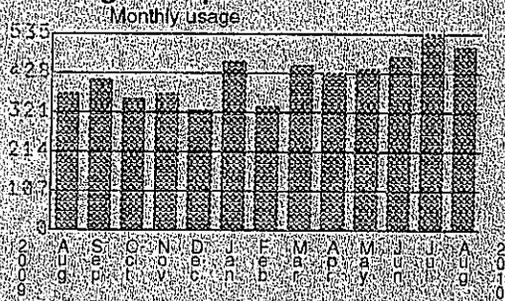
Meter Number 070022867A is a 6-inch meter.
 Present-actual 237774
 Last-actual 187907
 100 Cubic Feet used 49867
 1 cu. ft. equals 7.50 gallons
 Gallons used 37400250

Billing Summary

----- **Prior Balance** -----
 Balance from last bill
 Payments as of Aug 19, 2010: Thanks!
 Total prior balance, Aug 19, 2010
 ----- **Current Water Charges** -----
 Customer Service Charge
 Water Charge (\$1.610300 x 49,867.00)
 Total water charges, Aug 19, 2010
 ----- **Total Current Charges** -----
 ----- **TOTAL AMOUNT DUE** -----

\$86,457.64
~~-86,457.64~~
 .00
 319.47
 80,300.83
 80,620.30
 \$80,620.30
\$80,620.30

Water Usage Comparison



Messages from Indiana American Water

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 *Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.
 * Please visit our website for information about the quality of your drinking water. An annual water quality report (also called the Consumer Confidence Report) has already been provided to you earlier this year. An additional copy can be obtained by contacting our Customer Service Center or by visiting our website. The website address and the Customer Service Center phone number are located at the bottom of this bill. Landlords, businesses, schools, hospitals and other groups are encouraged to share this important 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.
 *The summer average discount period for your sewer billing will be ending during your September billing cycle. During the months of October through April, sewage bills are based on your actual water consumption.
 *Indiana American Water will be flushing the Newburgh system 9/28 -10/8 from 8 a.m. to 8 p.m., Mon-Friday. We do this to ensure all valves are working properly and to avoid sediment buildups. During this period, we suggest you check for discolored water before doing laundry or using the dishwasher. If the water is discolored, wait until the water runs clear before use.

Customer Service: 1-800-492-8373
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003269/003269 PCLPG4/TMB03.12

RAW100AM3901

K5M3E 7298

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 21, 2010
 Billing Period: Aug 16 to Sep 16 (31 days)
 Next reading on/about: Oct 15, 2010
 Rate Type: Sales For Resale

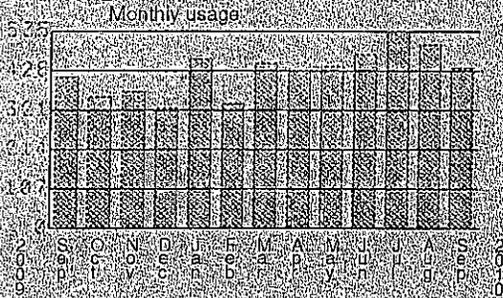
Meter readings in current billing period:

Meter Number 070022867A is a 6-inch meter.
 Present-actual 281293
 Last-actual 237774
 100 Cubic Feet used 435.19
 1 cu. ft. equals 7.50 gallons
 Gallons used 32639250

Billing Summary

-----Prior Balance-----
 Balance from last bill \$80,620.30
 Payments as of Sep 21, 2010: Thanks! -80,620.30
 Total prior balance Sep 21, 2010 .00
 -----Current Water Charges-----
 Customer Service Charge 319.47
 Water Charge (\$1.610300x 43,519.00) 70,078.65
 Total water charges Sep 21, 2010 70,398.12
 -----Total Current Charges-----
 \$70,398.12
 -----TOTAL AMOUNT DUE-----
 \$70,398.12

Water Usage Comparison



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 *Indiana American Water employees will be flushing the Southern Indiana Operation systems in Clarksville & New Albany September 27 - November 30, 2010 from 7:30 a.m. to 5 p.m., Monday through Friday. Indiana American Water does this to ensure all valves are working properly and to avoid sediment buildups. During this period, we suggest you check for discolored water before doing laundry or using the dishwasher. If the water is discolored, wait until the water runs clear before use.

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