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APR 06 2015
INDIANA UTILITY
REGULATORY COMMISSION

April 2, 2015

Chester V. Lorch
(1900-1972)
Frank E. Lorch, Jr.
(1905-1951)
Basil H. Lorch, Jr.
(1925-1997)
Herbert F. Naville
(1919-2010)

Indiana Utility Regulatory Commission
Water/Sewer Division
Attn: Mr. E. Curtis Gassert
101 West Washington St. – Ste. 1500 E
Indianapolis, IN 46204

RE: Floyds Knobs Water Company, Inc.
“Water Tracker” Rate Change

Michael F. Ward
George W. Gesenhues, Jr.
Linda B. Lorch
Robert P. Hamilton
Timothy J. Naville*
Lisa Garcia Reger
Gregory M. Reger*
Cary J. Hurst
J. David Agnew*
Christopher L. King*
Stephen T. Naville
Claire Lorch Hagedorn

Mr. Gassert:

I am writing as attorney for the above-named utility. I am sending with this letter the following concerning a “water tracker” rate change request:

1. VERIFIED STATEMENT IN SUPPORT OF TARIFF CHANGE (Exhibit 1);
2. SCHEDULE OF WATER PURCHASES AND SALES (Exhibit 2);
3. COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED (Exhibit 3);
4. COMPUTATION OF WATER TRACKING FACTOR (Exhibit 4);
5. LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY FLOYDS KNOBS WATER COMPANY, INC. (Exhibit 5);
6. RESOLUTION OF THE BOARD OF DIRECTORS OF FLOYDS KNOBS WATER COMPANY, INC. (concerning a rate increase based upon increase in cost of water);
7. Two (2) unmarked copies of the Floyds Knobs Water Company, Inc.’s current schedule of rates and charges, with the proposed “water tracker” increase reflected; and

Of Counsel
William C. Moyer*
Michael G. Naville

*Also admitted in KY

Indiana Utility Regulatory Commission
Attn: Mr. E. Curtis Gassert
April 2, 2015
Page 2

8. Copies of Ramsey Water Company invoices to Floyds Knobs Water Company, Inc., documenting FKWC's purchases of water from Ramsey during the referenced one (1) year period.

The legal notice has been sent to the local newspaper for publication. I will send proof of publication as soon as I receive it from the newspaper.

Please let me know if there are any questions of any type. Thank you for your attention in the matter.

Sincerely,



George W. Gesenhues, Jr.

GWG/cp

Enclosures

cc: Floyds Knobs Water Company, Inc. – Attn: Theresa Getrost
Rick Morgan

41376



WATER TRACKER APPLICATION
State Form 54669 (5-11)
INDIANA UTILITY REGULATORY COMMISSION

VERIFIED STATEMENT IN SUPPORT OF TARIFF CHANGE

TO THE INDIANA UTILITY REGULATORY COMMISSION

1. Floyds Knobs Water Company, Inc., under and pursuant to Indiana code chapter 8-1-2, as amended, hereby file with the Indiana Utility Regulatory Commission, an increase / decrease (*select one*) in its schedule of rates for water sold in the amount of \$ 0.29

per 1,000 gals. or 100 cu. ft. (*select one*).

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

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

Name: Rick Morgan

Title: President, Board of Directors, Floyd Knobs Water Comany, Inc.

STATE OF INDIANA)
) SS:
COUNTY OF FLOYD)

Rick Morgan personally appeared before me, a Notary Public in and for said County and State, this _____ day of April, 2015, who after having been duly sworn according to law, stated that he/she is an officer of Floyds Knobs Water Company, Inc.; that he/she has read the matters and facts stated above and in all exhibits attached hereto and that the same are true; and that he/she is duly authorized to execute this instrument for and on behalf of Applicant herein.

Signature of Notary Public

George W. Gesenhues, Jr.

Printed name of Notary Public

My Commission expires: January 4, 2016

COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED	
Name of Company Floyds Knobs Water Company, Inc.	Telephone Number (812) 923 - 9040
Address (number and street, city, state, and ZIP code) 4781 Paoli Pike, Suite 1, Floyds Knobs, IN 47119	
Name of Wholesale Water Supplier(s) Ramsey Water Company, Inc.	
Effective Date of Rate / Supplier Change (month, day, year) March 23, 2015	Based Upon Water Purchased for Twelve Months Ended (month, day, year) March 16, 2015

RATES OF SUPPLIER			ANNUAL COST OF WHOLESALE WATER PURCHASED		
(1)	(2)	(3)	(4)	(5)	(6)
Rate Component	Immediately Prior to Change	Changed Rate	Purchased Water 1,000 gals. or 100 cu. ft.	At Rates Effective Immediately Prior to Change	At Changed Rate
SERVICE CHARGE					
Meter Size:	\$ 5,607	\$ 5,695	205,290.0	\$ 67,284	\$ 68,340
Meter Size:	\$	\$		\$	\$
VOLUME CHARGE:					
First	\$ 2.93/1000gal	\$ 3.18/1000gal	205,290.0	\$ 601,499.70	\$ 652,822.20
Next	\$	\$		\$	\$
Next	\$	\$		\$	\$
Next	\$	\$		\$	\$
Next	\$	\$		\$	\$
Next	\$	\$		\$	\$
All Over	\$	\$		\$	\$
TOTALS				\$ 668,783.70	\$ 721,162.20

COMPUTATION OF WATER TRACKING FACTOR		
1. Cost of Purchases from Exhibit 3, Column 6	New Costs	\$721,162.20
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	\$668,783.70
3. Increase Purchased Water Costs: (1) - (2)		\$52,378.50
4. Increase in Utility Receipts Tax and Other Similar Revenue Based Tax Charges @ _____% (See footnote A)		N/A
5. Increased Revenue Requirements: (3) + (4)		\$52,378.50
6. Total Metered Water Sold: (in 1,000 Gals. or cu. ft.) From Exhibit 2, Column (3)		\$ - 181,367.8
Tracking Factor: (5) ÷ (6)		\$0.28879

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

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY

Notice is hereby given that on or about April 6, 2015,
Floyds Knobs Water Company, Inc., under and pursuant to the Public Service
Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an increase /
 decrease (*select one*) in the schedule of rates and charges for water sold by its water utility in the amount
of a \$ 0.29 per 1,000 gals./ 100 cu. ft. (*select one*) wholesale water cost tracker.

The changes in the schedule of rates and charges submitted to the Commission are based solely upon
the change in the cost of water purchased by this utility from Ramsey Water Company, Inc..
The rate charges shall apply for the next practical consumption period following final approval by the Commission
in accordance with IC § 8-1-2-42.

This is a wholesale water cost tracker that is applicable to all class of customers. Objections can be made to the
Secretary of the Commission: IURC, 101 W. Washington St., Ste. 1500E, Indianapolis, IN 46204 and the Office of
Utility Consumer Counselor (OUCC): OUCC, 115 W. Washington St., Ste. 1500S, Indianapolis, IN 46204 or at
1-888-441-2494.

Floyds Knobs Water Company, Inc.

FOR ITS WATER UTILITY

BY: 
Executive Officer

RESOLUTION OF THE BOARD OF DIRECTORS

OF

FLOYDS KNOBS WATER COMPANY, INC.

(Concerning a Rate Increase Based Upon Increase in Cost of Water)

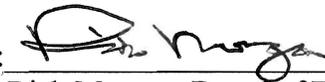
The Board of Directors of the Floyds Knobs Water Company, Inc. hereby documents its approval and authorization, given at its monthly Board of Directors' meeting held March 23, 2015, of an application to the Indiana Utility Regulatory Commission (IURC) for a "water tracker" rate increase, requesting an increase in rates based upon an increase in the rates charged by the Company's wholesale water supplier, Ramsey Water Company, Inc. (RWC). RWC increased the price it charges FKWC for water effective with the RWC's March 23, 2015 billing date. Approval of a "water tracker" rate increase based upon this price increase will be sought by way of an appropriate IURC application.

Representatives of the Floyds Knobs Water Company, Inc. are authorized to take whatever steps necessary to pursue the "water tracker" rate increase procedure with the Indiana Utility Regulatory Commission.

So documented this 2nd day of April, 2015.

FLOYDS KNOBS WATER COMPANY, INC.

BY:



Rick Morgan, Board of Directors President

Witnessed:



George W. Gesenhues, Jr., Attorney

FLOYDS KNOBS WATER COMPANY, INC.

Floyds Knobs, Indiana

SCHEDULE OF RATES AND CHARGES

(This Schedule has been prepared pursuant to Indiana Utility Regulatory Commission Order Approved 11/25/14 in Cause No. 44416 - U, and an IURC approved Water Tracker adjustment as set forth in Appendix "A" to this document.)

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

(a)	<u>Metered Rates per Month</u>	<u>Per 1,000 Gallons Rate</u>
	First 2,000 gallons per month	\$9.41*
	Next 18,000 gallons per month	6.71*
	Over 20,000 gallon per month	5.45*
(b)	<u>Minimum Charge Per Month</u>	

Each service shall be subject to 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 determined pursuant to the rates set forth in Section (a) above.

<u>Size of Meter</u>	<u>Gallons</u>	<u>Monthly Minimum Charge</u>
5/8 or 3/4 inch meter	2,000	\$ 18.82*
1 inch meter	17,059	119.87*
2 inch meter	47,000	286.75*
3 inch meter	127,000	722.75*
4 inch meter	175,000	984.35*
6 inch meter	223,000	1,245.95*

*The listed per 1,000 gallon rates and minimum monthly charges must be adjusted to include the Water Tracker rate increase set forth in Appendix A attached hereto.

FLOYDS KNOBS WATER COMPANY, INC.

(c) Private Fire Protection
(Extinguishing Fires Only)

	<u>Rate per Month</u>
6 inch connection	\$39.66
8 inch connection	66.19

The size of connection must have approval by the Board of Directors.

(d) Connection Charges

- (1) Each user at the time of connection to the water works system shall pay a charge to cover the costs of: Excavating and tapping the main; furnishing and installing service pipe from the main to the customer's line; furnishing and installing corporation stop; and furnishing and installing meter well (if outside), yoke, and meter. The charge for a 5/8 inch or 3/4 inch meter connection shall be \$625.00, unless the connection requires a new under-the-road bore or road cut in order to connect the main to the meter location. In that event, the charge for a 5/8 inch or 3/4 inch meter connection shall be \$825.00.
- (2) The charge for a connection for a service with a meter larger than 3/4 inch shall be the actual cost of labor, materials, power machinery, transportation, and overhead incurred for making the connection, but not less than the charge for a 5/8 or 3/4 inch meter connection.
- (3) In addition to the charges set forth in sub-paragraphs 1 and 2 above, a connection charge shall include the actual cost of any required highway or road permits.

(e) Membership Fees

The membership fee shall be \$100.00.

(f) Temporary Users

Water furnished to temporary users such as contractors, circuses, etc., shall be charged on the basis of the metered gallon rates hereinbefore mentioned set forth as estimated and established by the waterworks superintendent.

(g) Collection and Deferred Payment Charges

All bills for water services not paid within fifteen (15) days from the due date thereof, as state in such bills, shall be subject to the collection or deferred payment charge of 10% on the first \$3.00 and 3% on the excess of \$3.00.

FLOYDS KNOBS WATER COMPANY, INC.

APPENDIX A

The Water Tracker rate increase set forth below must be added to the per 1,000 gallon rates set forth in the Rate Schedule to which this Appendix is attached to arrive at the applicable rate. Further, the per 1,000 gallon rates, after adjustment to reflect the increase set forth below, are to be used in calculating the applicable minimum monthly charges.

Water Tracker Increase

Regulatory Agency Approval Date

\$0.29 per 1,000 gallons

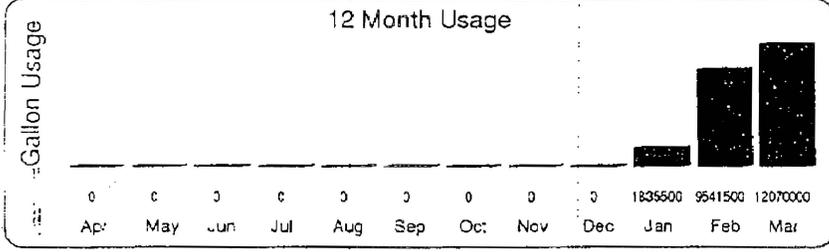
41376



Ramsey Water Company, Inc.
PO BOX 245
RAMSEY, IN 47166-0245

UTILITY BILL

Office Hours
8:00 a.m. to 4:30 p.m.
Monday-Friday
Phone: (812) 347-2551
Fax: (812) 347-2589
After hours emergency phone
1-866-254-1640
www.ramseywater.com



A Message from Ramsey Water Company...

Ramsey Water offers Automated Checking Account (ACH) Payments. The form and instructions are on the back of this invoice.

Ramsey Water also offers ebill delivery. To sign up for ebill delivery, go to www.ramseywater.com. By signing up for ebill delivery you save paper.

Spring Flush March 24th to April 30th
From 7:00am to 7:00pm
CAUTION: Discolored Water

ACCOUNT NUMBER 108042	SERVICE DATES 3/17/2014 - 4/18/2014	SERVICE ADDRESS HIGHWAY 150		
SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BAL FORWARD				34672.04
PAYMENT	39668000	23447000	16221000	-34672.04
WATER				47527.53
FACILITY CH				5607.00
AMOUNT DUE AFTER DUE DATE \$ 54728.78	PENALTY AFTER DUE DATE \$ 1594.25	AMOUNT DUE \$ 53134.53		



Know what's below.
Call before you dig.

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE.



RAMSEY WATER COMPANY, INC.
PO BOX 245
RAMSEY IN 47166-0245

ACCOUNT NUMBER	108042
DUE DATE	5/15/14
AMOUNT DUE	\$ 53134.53
AFTER DUE DATE	\$ 54728.78

ENTER METER READING HERE:

ADDRESSEE:

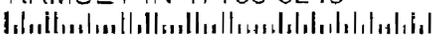
5065 1 1 18

005065

MAKE CHECKS PAYABLE AND REMIT TO:

5065 FLOYDS KNOBS WATER
PO BOX 115
FLOYDS KNOBS IN 47119-0115

RAMSEY WATER COMPANY INC
PO BOX 245
RAMSEY IN 47166-0245





Water Company, Inc.
IN 47166-0245

UTILITY BILL

Office Hours

8:00 a.m. to 4:30 p.m.

Monday-Friday

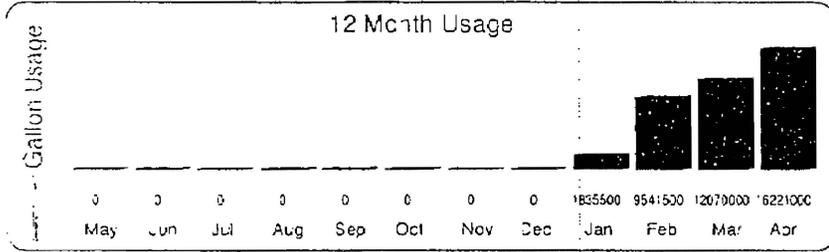
Phone: (812) 347-2551

Fax: (812) 347-2589

After hours emergency phone

1-866-254-1640

www.ramseywater.com



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ACCOUNT NUMBER 108042	SERVICE DATES 4/18/2014 - 5/16/2014	SERVICE ADDRESS HIGHWAY 150 / DUFFY RD		
SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BAL FORWARD				53134.53
METER USER CHG				-93.42
ADJUSTMENT				1406.92
ADJUSTMENT				20238.58
PAYMENT				-53134.53
WATER	55733000	39668000	16065000	47070.45
FACILITY CH				5607.00
AMOUNT DUE AFTER DUE DATE \$ 75810.06	PENALTY AFTER DUE DATE \$ 1580.53	AMOUNT DUE \$ 74229.53		



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Call before you dig.

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE.



RAMSEY WATER COMPANY, INC.
PO BOX 245
RAMSEY IN 47166-0245



ACCOUNT NUMBER	108042
DUE DATE	6/15/14
AMOUNT DUE	\$ 74229.53
AFTER DUE DATE	\$ 75810.06

ENTER METER READING HERE:

MAKE CHECKS PAYABLE AND REMIT TO:

ADDRESSEE:

5062 1 1 18

005062

FLOYDS KNOBS WATER
PO BOX 115
FLOYDS KNOBS IN 47119-0115



RAMSEY WATER COMPANY INC
PO BOX 245
RAMSEY IN 47166-0245



UTILITY BILL



Ramsey Water Company, Inc.

PO Box 245
Ramsey, IN 47166-0245

Contact Information

Office Hours

8:00 a.m. to 4:30 p.m.

Monday-Friday

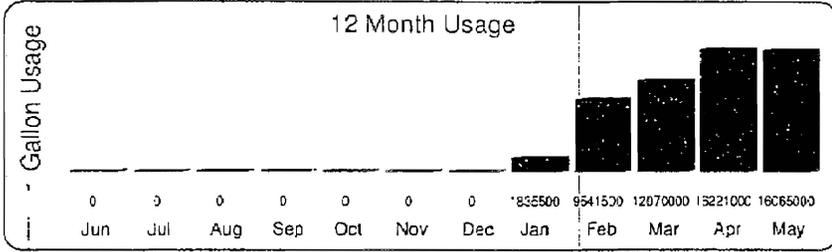
Phone: (812) 347-2551

Fax: (812) 347-2589

After hours emergency phone

1-866-254-1640

www.ramseywater.com



A Message from Ramsey Water Company...

Ramsey Water offers Automated Checking Account (ACH) Payments. The form and instructions are on the back of this invoice.

Ramsey Water also offers ebill delivery. To sign up for ebill delivery, go to www.ramseywater.com. By signing up for ebill delivery you save paper.

ACCOUNT NUMBER 108042	SERVICE DATES 5/16/2014 - 6/17/2014	SERVICE ADDRESS HIGHWAY 150 / DUFFY RD
---------------------------------	---	--

SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BAL FORWARD				74229.53
ADJUSTMENT				2.00
PAYMENT				-74229.53
ADJUSTMENT				-2.00
WATER FACILITY CH	75464000	55733000	19731000	57811.83 5607.00

AMOUNT DUE AFTER DUE DATE \$ 65321.60	PENALTY AFTER DUE DATE \$ 1902.77	AMOUNT DUE \$ 63418.83
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PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE.



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Call before you dig.

RAMSEY WATER COMPANY, INC.
PO BOX 245
RAMSEY IN 47166-0245



ACCOUNT NUMBER	108042
DUE DATE	7/15/14
AMOUNT DUE	\$ 63418.83
AFTER DUE DATE	\$ 65321.60

ENTER METER READING HERE:

MAKE CHECKS PAYABLE AND REMIT TO:

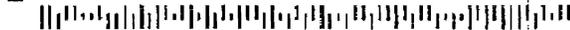
RAMSEY WATER COMPANY INC
PO BOX 245
RAMSEY IN 47166-0245

ADDRESSEE:

5089 1 1 18

005069

FLOYDS KNOBS WATER
PO BOX 115
FLOYDS KNOBS IN 47119-0115



Received: April 6, 2015

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Floyds Knobs Water Co

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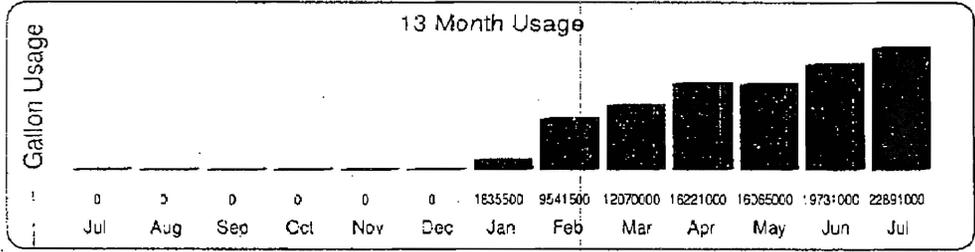
IURC 30-Day Filing No. 3342

Indiana Utility Regulatory Commission

UTILITY BILL



Ramsey Water Company, Inc.
PO BOX 245
RAMSEY, IN 47166-0245



CONTACT US AT 812-347-2551

Office Hours

8:00 a.m. to 4:30 p.m.

Monday-Friday

Phone: (812) 347-2551

Fax: (812) 347-2589

After hours emergency phone
1-866-254-1640

www.ramseywater.com

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ACCOUNT NUMBER 108042		SERVICE DATES 6/17/2014 - 7/18/2014		SERVICE ADDRESS HIGHWAY 150 / DUFFY RD	
SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES	
BAL FORWARD				63418.83	
PAYMENT				-63418.83	
WATER	98355000	75464000	22891000	67070.63	
FACILITY CH				5607.00	
AMOUNT DUE AFTER DUE DATE \$ 74858.17		PENALTY AFTER DUE DATE \$ 2180.54		AMOUNT DUE \$ 72677.63	



Know what's below.
Call before you dig.

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE.

RAMSEY WATER COMPANY, INC.
PO BOX 245
RAMSEY IN 47166-0245

ACCOUNT NUMBER	108042
DUE DATE	8/15/14
AMOUNT DUE	\$ 72677.63
AFTER DUE DATE	\$ 74858.17

ENTER METER READING HERE:

ADDRESSEE:

5078 1 1 18

005078

MAKE CHECKS PAYABLE AND REMIT TO:

05078 FLOYDS KNOBS WATER
PO BOX 115
FLOYDS KNOBS IN 47119-0115

RAMSEY WATER COMPANY INC
PO BOX 245
RAMSEY IN 47166-0245



Received: April 6, 2015

Mar 30 15 02:29p

Floyds Knobs Water Co

IURC 30-Day Filing No.: 3342

Indiana Utility Regulatory Commission

8129239042

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UTILITY BILL

Contact Information

Office Hours

8:00 a.m. to 4:30 p.m.

Monday-Friday

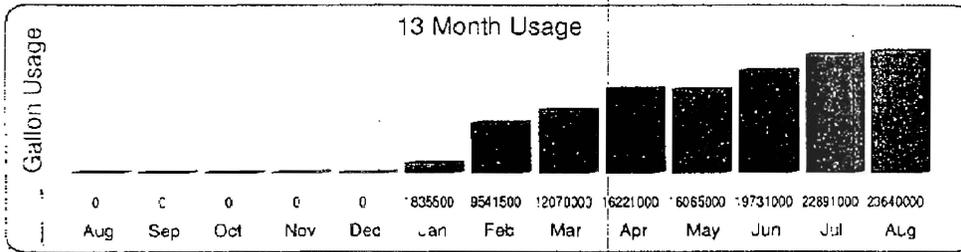
Phone: (812) 347-2551

Fax: (812) 347-2589

After hours emergency phone

1-866-254-1640

www.ramseywater.com



A Message from Ramsey Water Company...

Ramsey Water offers Automated Checking Account (ACH) Payments. The form and instructions are on the back of this invoice.

Ramsey Water also offers ebill delivery. To sign up for ebill delivery, go to www.ramseywater.com. By signing up for ebill delivery you save paper.

ACCOUNT NUMBER 108042	SERVICE DATES 7/18/2014 - 8/20/2014	SERVICE ADDRESS HIGHWAY 150 / DUFFY RD		
SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BAL FORWARD PAYMENT WATER FACILITY CH	121995000	98355000	23640000	72677.63 -72677.63 69265.20 5607.00
AMOUNT DUE AFTER DUE DATE \$ 77118.58	PENALTY AFTER DUE DATE \$ 2246.38	AMOUNT DUE \$ 74872.20		



Know what's below.
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PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE.

RAMSEY WATER COMPANY, INC.
PO BOX 245
RAMSEY IN 47166-0245



ACCOUNT NUMBER	108042
DUE DATE	9/15/14
AMOUNT DUE	\$ 74872.20
AFTER DUE DATE	\$ 77118.58

ENTER METER READING HERE:

MAKE CHECKS PAYABLE AND REMIT TO:

RAMSEY WATER COMPANY INC
PO BOX 245
RAMSEY IN 47166-0245

ADDRESSEE:

5084 1 1 19

005084

05084 FLOYDS KNOBS WATER
PO BOX 115
FLOYDS KNOBS IN 47119-0115

UTILITY BILL

RAMSEY WATER COMPANY, INC.

Ramsey Water Company, Inc.

PO BOX 245

Ramsey, IN 47166-0245

Office Hours

8:00 a.m. to 4:30 p.m.

Monday-Friday

Phone: (812) 347-2551

Fax: (812) 347-2589

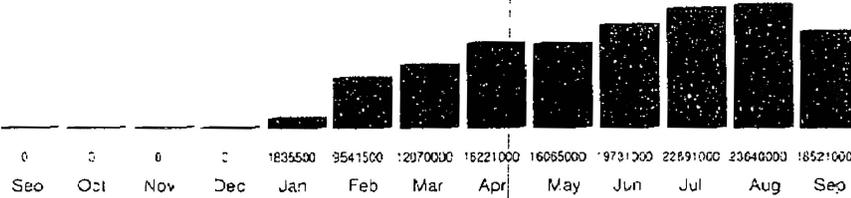
After hours emergency phone

1-866-254-1640

www.ramseywater.com

Galton Usage

13 Month Usage



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ACCOUNT NUMBER 108042	SERVICE DATES 8/20/2014 - 9/19/2014	SERVICE ADDRESS HIGHWAY 150 / DUFFY RD		
SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BAL FORWARD				74872.20
PAYMENT				-74872.20
WATER	140516000	121995000	18521000	54266.53
FACILITY CH				5607.00
AMOUNT DUE AFTER DUE DATE \$ 61669.95	PENALTY AFTER DUE DATE \$ 1796.42	AMOUNT DUE \$ 59873.53		



Know what's below.
Call before you dig.

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE

RAMSEY WATER COMPANY, INC.
PO BOX 245
RAMSEY IN 47166-0245



ACCOUNT NUMBER	108042
DUE DATE	10/15/14
AMOUNT DUE	\$ 59873.53
AFTER DUE DATE	\$ 61669.95

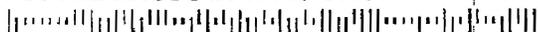
ENTER METER READING HERE

ADDRESSEE:

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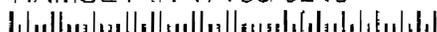
005099

5050
FLOYDS KNOBS WATER
PO BOX 115
FLOYDS KNOBS IN 47119-0115



MAKE CHECKS PAYABLE AND REMIT TO:

RAMSEY WATER COMPANY INC
PO BOX 245
RAMSEY IN 47166-0245



UTILITY BILL

RAMSEY WATER COMPANY, INC.

Ramsey Water Company, Inc.
 Box 245
 Ramsey, IN 47166-0245

Office Hours

8:00 a.m. to 4:30 p.m.

Monday-Friday

Phone: (812) 347-2551

Fax: (812) 347-2589

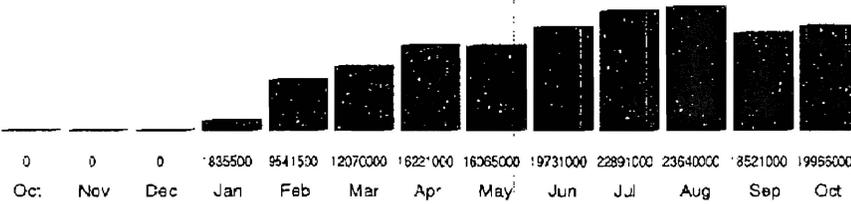
After hours emergency phone

1-866-254-1640

www.ramseywater.com

Gallon Usage

13 Month Usage



A Message from Ramsey Water Company...

FALL FLUSH November 3rd to December 5th.

Please watch for discolored water.



Know what's below.
 Call before you dig.

ACCOUNT NUMBER 108042		SERVICE DATES 9/19/2014 - 10/23/2014		SERVICE ADDRESS HIGHWAY 150 / DUFFY RD	
SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES	
BAL FORWARD				59873.53	
PAYMENT				-59873.53	
WATER	160482000	140516000	19966000	58500.38	
FACILITY CH				5607.00	
AMOUNT DUE AFTER DUE DATE \$ 66030.81		PENALTY AFTER DUE DATE \$ 1923.43		AMOUNT DUE \$ 64107.38	

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE.

RAMSEY WATER COMPANY, INC.
 Box 245
 Ramsey, IN 47166-0245



ACCOUNT NUMBER	108042
DUE DATE	11/15/14
AMOUNT DUE	\$ 64107.38
AFTER DUE DATE	\$ 66030.81

ENTER METER READING HERE:

MAKE CHECKS PAYABLE AND REMIT TO:

ADDRESSEE:

5110 1 1 19

005110

FLOYDS KNOBS WATER
 PO BOX 115
 FLOYDS KNOBS IN 47119-0115

RAMSEY WATER COMPANY INC
 PO BOX 245
 RAMSEY IN 47166-0245



UTILITY BILL



Ramsey Water Company, Inc.
Ramsey, IN 47166-0245

Contact Ramsey Water

Office Hours

8:00 a.m. to 4:30 p.m.

Monday-Friday

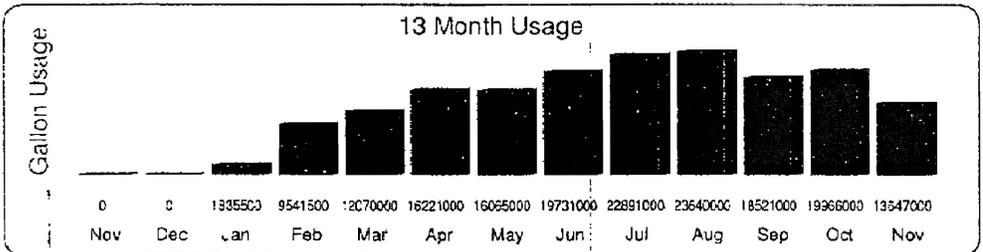
Phone: (812) 347-2551

Fax: (812) 347-2589

After hours emergency phone

1-866-254-1640

www.ramseywater.com



A Message from Ramsey Water Company...

Ramsey Water offers Automated Checking Account (ACH) Payments. The form and instructions are on the back of this invoice.

Ramsey Water also offers ebill delivery. To sign up for ebill delivery, go to www.ramseywater.com. By signing up for ebill delivery you save paper.

Keep Meter Lids On Meter Pits To Avoid Freezing.

ACCOUNT NUMBER 108042	SERVICE DATES 10/23/2014 - 11/21/2014	SERVICE ADDRESS HIGHWAY 150 / DUFFY RD
---------------------------------	---	--

SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BAL FORWARD				64107.38
PAYMENT				-64107.38
WATER	174129000	160482000	13647000	39985.71
FACILITY CH				5607.00

AMOUNT DUE AFTER DUE DATE \$ 46960.70	PENALTY AFTER DUE DATE \$ 1367.99	AMOUNT DUE \$ 45592.71
---	---	----------------------------------

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE

ACCOUNT NUMBER	108042
DUE DATE	12/15/14
AMOUNT DUE	\$ 45592.71
AFTER DUE DATE	\$ 46960.70

ENTER METER READING HERE:

MAKE CHECKS PAYABLE AND REMIT TO:

RAMSEY WATER COMPANY INC
PO BOX 245
RAMSEY IN 47166-0245



RAMSEY WATER COMPANY, INC.
245
RAMSEY IN 47166-0245



ADDRESSEE:

5130 1 1 19

005130

05150 FLOYDS KNOBS WATER
PO BOX 115
FLOYDS KNOBS IN 47119-0115

RAMSEY WATER COMPANY, INC.

Ramsey Water Company, Inc.
PO Box 245
Ramsey, IN 47166-0245

UTILITY BILL

Office Hours

8:00 a.m. to 4:30 p.m.

Monday-Friday

Phone: (812) 347-2551

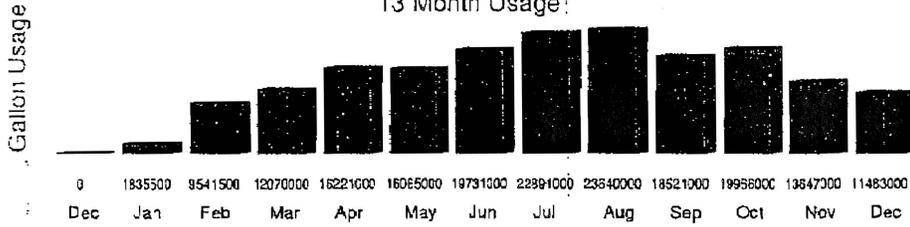
Fax: (812) 347-2589

After hours emergency phone

1-866-254-1640

www.ramseywater.com

13 Month Usage:



A Message from Ramsey Water Company...

Ramsey Water offers Automated Checking Account (ACH) Payments. The form and instructions are on the back of this invoice.

Ramsey Water also offers ebill delivery. To sign up for ebill delivery, go to www.ramseywater.com. By signing up for ebill delivery you save paper.

Ramsey Water Company Annual Meeting is 1/12/15. It will be held at the company office at 7:30pm



Know what's below. Call before you dig.

ACCOUNT NUMBER 108042	SERVICE DATES 11/21/2014 - 12/16/2014	SERVICE ADDRESS HIGHWAY 150 / DUFFY RD
---------------------------------	---	--

SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BAL FORWARD				45592.71
PAYMENT				-45592.71
WATER	185612000	174129000	11483000	33645.19
FACILITY CH				5607.00

AMOUNT DUE AFTER DUE DATE \$ 40429.97	PENALTY AFTER DUE DATE \$ 1177.78	AMOUNT DUE \$ 39252.19
---	---	----------------------------------

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE.

ACCOUNT NUMBER	108042
DUE DATE	1/15/15
AMOUNT DUE	\$ 39252.19
AFTER DUE DATE	\$ 40429.97

ENTER METER READING HERE:

MAKE CHECKS PAYABLE AND REMIT TO:

ADDRESSEE:

507 1 1 16

005071



FLOYDS KNOBS WATER
PO BOX 115
FLOYDS KNOBS IN 47119-0115



RAMSEY WATER COMPANY INC
PO BOX 245
RAMSEY IN 47166-0245



UTILITY BILL



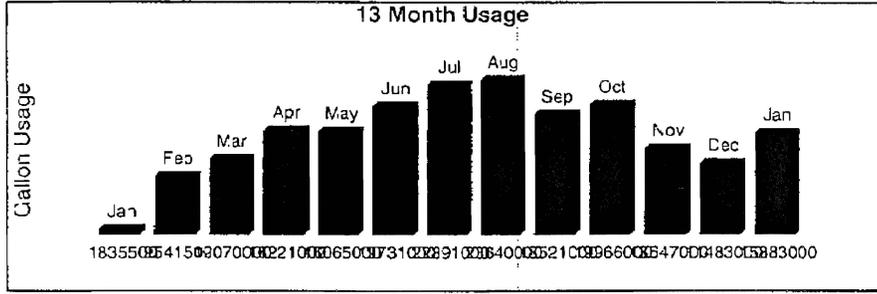
Ramsey Water Company, Inc.
 P.O. Box 245
 Ramsey, IN 47166-0245

Contact Information

Office Hours

8:00 a.m. to 4:30 p.m.
 Monday - Friday
 Phone: (812) 347-2551
 Fax: (812) 347-2589
 After hours emergency phone
 1-866-254-1640
www.ramseywater.com

13 Month Usage



A Message from Ramsey Water Company...

Ramsey Water offers Automated Checking Account (ACH) Payments. The form and instructions are on the back of this invoice.

Ramsey Water also offers ebill delivery. To sign up for ebill delivery, go to www.ramseywater.com. By signing up for ebill delivery you save paper.

To better serve our customers Ramsey Water has changed billing vendors. If you had an account online and received your bill by email, you will need to create a new account. We are sorry for the inconvenience.

To prevent freezing- keep meter lids on the meter pits.

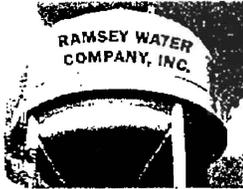
ACCOUNT NUMBER	SERVICE DATES	SERVICE ADDRESS		
108042	12/16/2014 - 1/16/2015	HIGHWAY 150 / DUFFY RD		
SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BALANCE FORWARD				39,252.19
PAYMENT				-39,252.19
WATER	201495000	185612000	15883000	46,537.19
FACILITY CH				5,607.00
AMOUNT DUE AFTER DUE DATE		PENALTY AFTER DUE DATE		AMOUNT DUE
\$53,708.73		\$1,564.54		\$52,144.19



Know what's below.
 Call before you dig.

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE

ACCOUNT NUMBER	108042
DUE DATE	02/15/15
AMOUNT DUE	\$52,144.19
AFTER DUE DATE	\$53,708.73



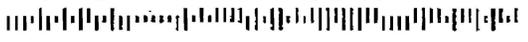
Ramsey Water Company, Inc.
 P.O. Box 245
 Ramsey, IN 47166-0245



FLOYDS KNOBS WATER 13 33
 P O BOX 115
 FLOYDS KNOBS IN 47119-0115



MAKE CHECKS PAYABLE AND REMIT TO:
 RAMSEY WATER COMPANY INC
 PO BOX 245
 RAMSEY IN 47166-0245



Received: April 6, 2015

Mar 30 15 02:32p

IURC 30-Day Filing No. 3342

Indiana Utility Regulatory Commission

RAMSEY WATER COMPANY, INC.

Floyds Knobs Water Co

8129239042

p.17

UTILITY BILL



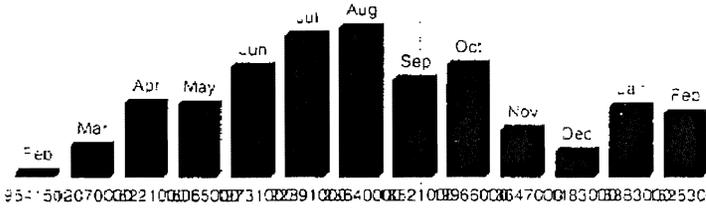
Ramsey Water Company, Inc.

P.O. Box 245

Ramsey, IN 47166-0245

13 Month Usage

Gallon Usage



Office Hours

8:00 a.m. to 4:30 p.m.

Monday - Friday

Phone: (812) 347-2557

Fax: (812) 347-2589

After hours emergency phone

1-866-254-7640

www.ramseywater.com

34 Days

A Message from Ramsey Water Company...

Ramsey Water offers Automated Checking Account (ACH) Payments. The form and instructions are on the back of this invoice.

Ramsey Water also offers ebill delivery. To sign up for ebill delivery go to www.ramseywater.com. By signing up for ebill delivery you save paper.

Water rates will increase \$0.042 per 100 gallons effective with the March 23, 2015 billing date on retail customers. This increase is a wholesale water cost tracker based solely upon the change in the cost of purchased water purchased from Indiana-American Water Company.

ACCOUNT NUMBER 108042	SERVICE DATES 1/16/2015 - 2/19/2015	SERVICE ADDRESS HIGHWAY 150 / DUFFY RD		
SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BALANCE FORWARD				52,144.19
PAYMENT				-52,144.19
WATER	216748000	201495000	15253000	44,891.29
FACILITY CH				5,807.00
AMOUNT DUE AFTER DUE DATE \$51,807.45	PENALTY AFTER DUE DATE \$1,509.16		AMOUNT DUE \$50,298.29	



Know what's below. Call before you dig.

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE

ACCOUNT NUMBER	108042
DUE DATE	03/15/15
AMOUNT DUE	\$50,298.29
AFTER DUE DATE	\$51,807.45

MAKE CHECKS PAYABLE AND REMIT TO

RAMSEY WATER COMPANY INC

PO BOX 245

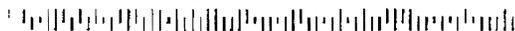
RAMSEY IN 47166-0245



FLOYDS KNOBS WATER 13 26

P O BOX 115

FLOYDS KNOBS IN 47119-0115



COMPANY, INC.

Ramsey Water Company, Inc.
 P.O. Box 245
 Ramsey, IN 47166-0245

Attn:

Junie

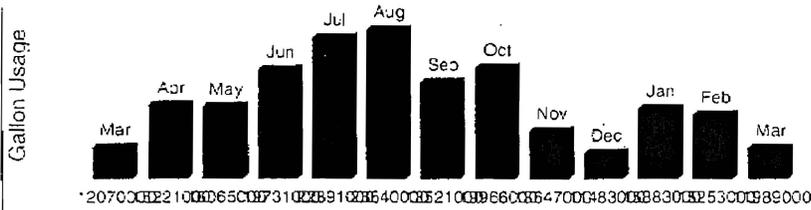
812-949-3713

UTILITY BILL

Office Hours

8:00 a.m. to 4:30 p.m.
 Monday - Friday
 Phone: (812) 347-2551
 Fax: (812) 347-2589
 After hours emergency phone
 1-866-254-1640
www.ramseywater.com

13 Month Usage



A Message from Ramsey Water Company...

Ramsey Water offers Automated Checking Account (ACH) Payments. The form and instructions are on the back of this invoice.

Ramsey Water also offers ebill delivery. To sign up for ebill delivery, go to www.ramseywater.com. By signing up for ebill delivery you save paper.

Water rates will increase \$0.042 per 1,000 gallons effective with the March 23, 2015 billing date on retail customers. This increase is a wholesale water cost tracker based upon the change in the cost of purchased water purchased from Indiana-American Water Company.

ACCOUNT NUMBER
108042

SERVICE DATES
2/19/2015 - 3/16/2015

SERVICE ADDRESS
HIGHWAY 150 / DJFFY RD

SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BALANCE FORWARD				50,298.29
PAYMENT				-50,298.29
WATER	228737000	216748000	11989000	38,125.02
FACILITY CH				5,695.00



Previous 2.93/1000 - Fac Charge 5607.
 Now 3.12/1000 - Fac Charge 5695.

AMOUNT DUE AFTER DUE DATE
\$45,134.83

PENALTY AFTER DUE DATE
\$1,314.81

AMOUNT DUE
\$43,820.02

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE

ACCOUNT NUMBER	108042
DUE DATE	04/15/15
AMOUNT DUE	\$43,820.02
AFTER DUE DATE	\$45,134.83

MAKE CHECKS PAYABLE AND REMIT TO:

RAMSEY WATER COMPANY INC
 PO BOX 245
 RAMSEY IN 47166-0245



Know what's below.
 Call before you dig.

RAMSEY WATER COMPANY, INC.

Ramsey Water Company, Inc.
 P.O. Box 245
 Ramsey, IN 47166-0245



FLOYDS KNOBS WATER 13 27
 P O BOX 115
 FLOYDS KNOBS IN 47119-0115

