

506 State Street  
P.O. Box 1343  
New Albany, IN 47151-1343

Phone (812) 949-1000  
Fax (812) 949-3773  
Online www.lorchnaville.com



August 24, 2010

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

William C. Moyer\*  
Michael G. Naville  
George W. Gesenhues, Jr.  
Linda B. Lorch  
Robert P. Hamilton  
Timothy J. Naville\*  
Lisa Garcia Reger  
Sally A. Thomas  
Cary J. Hurst  
Gregory M. Reger\*  
Stephen T. Naville

\*Also admitted in KY

Of Counsel  
Barry N. Bitzegaio

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

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

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 CHANGE IN SCHEDULE OF RATES (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

**RECEIVED**  
AUG 30 2010

**INDIANA UTILITY REGULATORY COMMISSION**

Indiana Utility Regulatory Commission  
Attn: Mr. Curt Gassert  
August 24, 2010  
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 questions of any type. Thank you much 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

gwg/clp/35975/IURC.11et

**VERIFIED STATEMENT IN SUPPORT  
OF CHANGE IN SCHEDULE OF RATES**

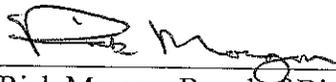
TO THE INDIANA UTILITY REGULATORY COMMISSION:

1. The Floyd Knobs Water Company, Inc., in accordance with the provisions of Indiana Law relating to the Indiana Utility Regulatory Commission, hereby files with the Indiana Utility Regulatory Commission an increase in its schedule of rates for water sold in the amount of \$0.75 per 1,000 gallons.

2. The accompanying changes in the schedule of rates are based solely upon the change in the cost of water purchased by this utility computed in accordance with 170 IAC 6-5-1.

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

FLOYDS KNOBS WATER COMPANY, INC.

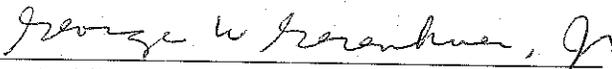
BY:   
Rick Morgan, Board of Directors President

STATE OF INDIANA)

:SS

COUNTY OF FLOYD)

Personally appeared before me, a Notary Public in and for said County and State, this 23rd day of August, 2010, Rick Morgan, who after having been duly sworn according to law, stated that he is an officer of Floyds Knobs 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 (Signature)

George W Gesehues Jr.  
Notary Public (Printed)

County of Residence: Floyd

My Commission Expires:  
1-4-2016

**SCHEDULE OF WATER PURCHASES AND SALES**

(1)	(2)	(3)
<b>MONTH</b>	<b>GALLONS PURCHASED FROM SUPPLIER</b>	<b>GALLONS SOLD TO CUSTOMERS</b>
August, 2009	18,747,900	16,706,600
September, 2009	18,331,100	18,889,600
October, 2009	15,716,900	14,173,100
November, 2009	14,805,300	10,458,500
December, 2009	15,091,300	12,750,500
January, 2010	17,767,000	14,026,500
February, 2010	17,477,700	12,869,700
March, 2010	18,680,500	9,948,300
April, 2010	15,840,100	13,404,800
May, 2010	17,651,900	15,766,900
June, 2010	21,372,300	16,954,000
July, 2010	22,988,200	21,316,100
<b>TOTALS</b>	214,470,200	177,264,600

**COMPUTATION OF CHANGE IN COST  
OF WHOLESALE WATER PURCHASED**

Company Name: Floyds Knobs Water Co., Inc.  
 Phone Number: (812) 923-9040  
 Address: P.O. Box 115, 4781 Paoli Pike, Ste. 1, Floyds Knobs, IN 47119  
 Name of Wholesale Water Supplier: Ramsey Water Company, Inc.  
 Effective Dates of Rate Change: July 7, 2010  
 Based Upon Water Purchased for Twelve Months Ended: July, 2010

(1)	(2)	(3)	(4)	(5)	(6)
<u>Supplier's Rates</u>					
<u>Rate Component</u>	<u>Immediately Prior to Change</u>	<u>Changed Rate</u>	<u>Purchased Water (1,000 gallons)</u>	<u>At Rates Effective Immediately Prior to Change</u>	<u>At Changed Rate</u>
<u>Monthly Capital Change:</u>	\$6,749.00	\$6,715.00		\$80,988	\$80,580
<u>Gallonge Charge:</u>	\$1.83/1000 gal.	\$2.45/1,000 gal.	214,470.2	\$392,480.46	\$525,451.99
<u>Total Cost of Water Purchased</u>				\$473,468.46	\$606,031.99

**COMPUTATION OF WATER TRACKING FACTOR**

1.	Cost of Purchases (After Supplier's Rate Changes) from Exhibit 3, Column 6	New Costs:	\$606,031.99
2.	Costs of Purchases (Before Supplier's Rate Changes) from Exhibit 3, Column 5	Prior Costs:	\$473,468.46
3.	Increased Purchased Water Cost: (1) - (2)		\$ 132,563.53
4.	Increase in Gross Receipts Taxes and Other Similar Revenue Based Tax Charges @ -0-%		\$ -0-
5.	Increased Revenue Requirements: (3) + (4)		\$132,563.53
6.	Total Metered Water Sales: (in 1,000 gals.; Exhibit 2, Column (3))		177,264.6
7.	Tracking Factor: (5) ÷ (6)		\$0.7478

**LEGAL NOTICE OF FILING FOR A CHANGE**

**IN WATER RATES BY**

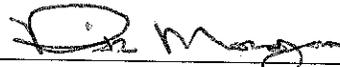
**FLOYDS KNOBS WATER COMPANY, INC.**

Notice is hereby given that Floyds Knobs Water Company, Inc., in accordance with the provisions of Indiana law relating to the Indiana Utility Regulatory Commission, has filed with the Indiana Utility Regulatory Commission an increase in the schedule of rates and charges for water sold by its water utility in the amount of a \$0.75 per 1,000 gallons wholesale water cost tracker.

The changes in the schedule of rates and charges submitted to the Commission are based solely on the change in the cost of water purchased by this utility from Ramsey Water Company, Inc. The rate changes shall apply for the next practical consumption period following final approval by the Commission.

FLOYDS KNOBS WATER COMPANY, INC.

BY:



\_\_\_\_\_  
Rick Morgan, Board of Directors President

This is a wholesale 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.

**RESOLUTION OF THE BOARD OF DIRECTORS**

**OF**

**FLOYDS KNOBS WATER COMPANY, INC.**

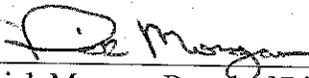
(Concerning a Rate Increase Based Upon Increase in Cost of Water)

The Board of Directors of the Floyds Knobs Water Company, Inc. hereby documents its approval and authorization 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 rate effective July 7, 2010. A "water tracker" rate increase based upon the Ramsey 7/7/2010 rate change 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 23rd day of August, 2010.

FLOYDS KNOBS WATER COMPANY, INC.

BY:   
Rick Morgan, Board of Directors President

Witnessed:

  
George W. Gesenhues, Jr., Legal Counsel

**FLOYDS KNOBS WATER COMPANY, INC.**

**Floyds Knobs, Indiana**

**SCHEDULE OF RATES AND CHARGES**

(Pursuant to Order Approved 4/1/81 in Cause No. 36297 and Several Subsequent Wholesale Cost Water Tracker Approvals as Set Forth Herein)

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</u>
	First 2,000 gallons per month	\$ 4.48 *
	Next 18,000 gallons per month	2.38 *
	Over 20,000 gallons per month	1.40 *
(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	\$ 8.96 *
1 inch meter	17,059	44.80 *
2 inch meter	47,000	89.60 *
3 inch meter	127,000	201.60 *
4 inch meter	175,000	268.80 *
6 inch meter	223,000	336.00 *

\* Per 1,000 gallon rates and minimum monthly charges must be adjusted to reflect wholesale cost water tracker amounts as 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	\$ 30.80
8 inch connection	51.40

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 property 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 inch 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 days from the due date thereof, as stated 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 wholesale cost water tracker increases 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. Further, the per 1,000 gallon rates, after adjustment to reflect the following increases, are to be used in calculating the currently applicable minimum monthly charges.

Wholesale Cost Water Tracker Increase

Regulatory Agency Approval Date

\$0.10 per 1,000 gallons	12/18/85
\$0.23 per 1,000 gallons	11/01/89
\$0.56 per 1,000 gallons	9/20/00
\$0.52 per 1,000 gallons	10/23/02
\$0.21 per 1,000 gallons	11/04/2009
\$0.75 per 1,000 gallons	

TOTAL: \$3.37 per 1,000 gallons

Ramsey Water Co. P.O. Box 245 ♦ Ramsey, IN 47166

Tel: (812) 347-2551

ACCOUNT		DATES OF SERVICE		
105728		8/31/09 - 9/30/09		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT FAC	19895000 FACILITY CH	1563900 0	18331100 0	33545.91 6749.00
FALL FLUSH 9/28/09-10/30/09 7 - 7 WEBSITE RAMSEYWATER.COM				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	41503.97	10/15/09	40294.91	

RETURN SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Ramsey, IN 47166  
PERMIT NO. 3

ACCOUNT		DUE DATE
105728		10/15/09
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
41503.97	1209.06	40294.91
30-097990		
		
PLEASE RETURN THIS STUB WITH PAYMENT		

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



Ramsey Water Co. P.O. Box 245 ♦ Ramsey, IN 47166

Tel: (812) 347-2551

ACCOUNT		DATES OF SERVICE		
105728		7/31/09 - 8/31/09		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT FAC	101563900 FACILITY CH	82816000 0	18747900 0	34308.66 6749.00
FALL FLUSH 9/28/09 - 10/30/09 7AM-7PM CAUTION: DISCOLORED WATER				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	42289.60	9/15/09	41057.66	

RETURN SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Ramsey, IN 47166  
PERMIT NO. 3

ACCOUNT		DUE DATE
105728		9/15/09
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
42289.60	1231.94	41057.66
30-097990		
		
PLEASE RETURN THIS STUB WITH PAYMENT		

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



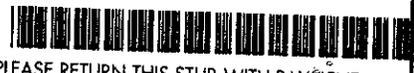
Ramsey Water Co. P.O. Box 245 • Ramsey, IN 47166

Tel: (812) 347-2551

ACCOUNT		DATES OF SERVICE		
105728		11/30/09 - 12/31/09		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT FAC	65508500 FACILITY CH	50417200 0	15091300 0	27617.08 6749.00
RWC ANNUAL MEETING 1/11/10 COMPANY OFFICE 7:30 PM				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	35397.27	1/15/10	34366.08	

RETURN SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Ramsey, IN 47166  
PERMIT NO. 3

ACCOUNT		DUE DATE
105728		1/15/10
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
35397.27	1031.19	34366.08
30-097990		
		
PLEASE RETURN THIS STUB WITH PAYMENT		

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



Ramsey Water Co. P.O. Box 245 • Ramsey, IN 47166

Tel: (812) 347-2551

ACCOUNT		DATES OF SERVICE		
105728		10/30/09 - 11/30/09		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT FAC	50417200 FACILITY CH	35611900 0	14805300 0	27093.70 6749.00
TO PREVENT FREEZING - KEEP METER LIDS ON METER PITS!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	34858.19	12/15/09	33842.70	

RETURN SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Ramsey, IN 47166  
PERMIT NO. 3

ACCOUNT		DUE DATE
105728		12/15/09
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
34858.19	1015.49	33842.70
30-097990		
		
PLEASE RETURN THIS STUB WITH PAYMENT		

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



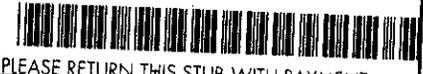
Ramsey Water Co. P.O. Box 245 • Ramsey, IN 47166

Tel: (812) 347-2551

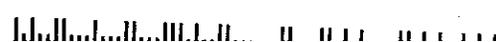
ACCOUNT		DATES OF SERVICE		
105728		9/30/09 - 10/30/09		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT FAC	35611900 FACILITY CH	19895000 0	15716900 0	28761.93 6749.00
WE NOW HAVE A WEBSITE RAMSEY WATER.COM				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	36576.47	11/15/09	35510.93	

RETURN SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Ramsey, IN 47166  
PERMIT NO. 3

ACCOUNT		DUE DATE
105728		11/15/09
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
36576.47	1065.54	35510.93
30-097990		
		
PLEASE RETURN THIS STUB WITH PAYMENT		

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



Ramsey Water Co. P.O. Box 245 ♦ Ramsey, IN 47166

Tel: (812) 347-2551

RETURN SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Ramsey, IN 47166  
PERMIT NO. 3

ACCOUNT		DATES OF SERVICE		
105728		5/26/10 - 6/25/10		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			39051.98
PAY	PAYMENT			-39051.98
WAT	74297800	52925500	21372300	39111.31
FAC	FACILITY CH	0	0	6749.00
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	47236.33	7/15/10	45860.31	

ENTER METER READING HERE

ACCOUNT	DUE DATE	
105728	7/15/10	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
47236.33	1376.02	45860.31
30-097990		



PLEASE RETURN THIS STUB WITH PAYMENT

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



Ramsey Water Co. P.O. Box 245 ♦ Ramsey, IN 47166

Tel: (812) 347-2551

RETURN SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Ramsey, IN 47166  
PERMIT NO. 3

ACCOUNT		DATES OF SERVICE		
105728		4/27/10 - 5/26/10		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			35736.38
PAY	PAYMENT			-35736.38
WAT	52925500	35273600	17651900	32302.98
FAC	FACILITY CH	0	0	6749.00
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	40223.75	6/15/10	39051.98	

AUTOMATIC WITHDRAWAL AVAILABLE  
CALL OFFICE FOR DETAILS.

ENTER METER READING HERE

ACCOUNT	DUE DATE	
105728	6/15/10	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
40223.75	1171.77	39051.98
30-097990		



PLEASE RETURN THIS STUB WITH PAYMENT

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



Tel: (812) 347-2551

ACCOUNT		DATES OF SERVICE		
105728		3/31/10 - 4/27/10		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	35273600	8433500	15840100	28987.38
FAC	FACILITY CH	0	0	6749.00
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	36808.68	5/15/10	35736.38	

AUTOMATIC WITHDRAWAL AVAILABLE  
CALL OFFICE FOR DETAILS.

ENTER METER READING HERE

ACCOUNT	DUE DATE	
105728	5/15/10	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
36808.68	1072.30	35736.38
30-097990		



PLEASE RETURN THIS STUB WITH PAYMENT

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



Ramsey Water Co. P.O. Box 245 ♦ Ramsey, IN 47166

Tel: (812) 347-2551

**DATES OF SERVICE**

ACCOUNT	105728	2/26/10 - 3/31/10		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	19433500	753000	18680500	34185.32
FAC	FACILITY CH	0	0	6749.00
SPRING FLUSH 4/5/10 TO 4/30/10 7AM - 7PM.CAUTION: DISCOLORED WATER				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	42162.56	4/15/10	40934.32	

RETURN SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Ramsey, IN 47166  
PERMIT NO. 3

ACCOUNT	DUE DATE	
105728	4/15/10	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
42162.56	1228.24	40934.32
30-097990		
		
PLEASE RETURN THIS STUB WITH PAYMENT		

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



Ramsey Water Co. P.O. Box 245 ♦ Ramsey, IN 47166

Tel: (812) 347-2551

**DATES OF SERVICE**

ACCOUNT	105728	1/29/10 - 2/26/10		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	100753000	83275600	17477400	31983.64
FAC	FACILITY CH	0	0	6749.00
MAKE YOUR PYMNT BY AUTOMATIC DRAFT CALL OFFICE FOR DETAILS!!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	39894.83	3/15/10	38732.64	

RETURN SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Ramsey, IN 47166  
PERMIT NO. 3

ACCOUNT	DUE DATE	
105728	3/15/10	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
39894.83	1162.19	38732.64
30-097990		
		
PLEASE RETURN THIS STUB WITH PAYMENT		

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



Ramsey Water Co. P.O. Box 245 ♦ Ramsey, IN 47166

Tel: (812) 347-2551

**DATES OF SERVICE**

ACCOUNT	105728	12/31/09 - 1/29/10		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	83275600	65508500	17767100	32513.79
FAC	FACILITY CH	0	0	6749.00
MAKE YOUR PYMNT BY AUTOMATIC DRAFT CALL OFFICE FOR DETAILS!!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	40440.88	2/15/10	39262.79	

RETURN SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Ramsey, IN 47166  
PERMIT NO. 3

ACCOUNT	DUE DATE	
105728	2/15/10	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
40440.88	1178.09	39262.79
30-097990		
		
PLEASE RETURN THIS STUB WITH PAYMENT		

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



Ramsey Water Co. P.O. Box 245 ♦ Ramsey, IN 47166  
 Tel: (812) 347-2551

RETURN SERVICE REQUESTED

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 Ramsey, IN 47166  
 PERMIT NO. 3

ACCOUNT 105728 DATES OF SERVICE 6/25/10 - 7/27/10

ENTER METER READING HERE

SERVICE AT

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			45860.31
PAY	PAYMENT			-45860.31
WAT	97286000	74297800	22988200	42068.41
FAC	FACILITY CH	0	0	6749.00

ACCOUNT 105728 DUE DATE 8/15/10

AMOUNT DUE 50282.14 PENALTY/AFTER DUE DATE 1464.73 PAY THIS AMOUNT 48817.41

30-097990



PLEASE RETURN THIS STUB WITH PAYMENT

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

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
B	50282.14	8/15/10	48817.41

