

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

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



March 7, 2011

RECEIVED

MAR 11 2011

INDIANA UTILITY REGULATORY COMMISSION

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

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

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

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

*Also admitted in KY

Of Counsel
Barry N. Bitzegaio

Indiana Utility Regulatory Commission
Attn: Mr. E. Curtis Gassert
March 7, 2011
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/37042/IURC.let

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

TO THE INDIANA UTILITY REGULATORY COMMISSION:

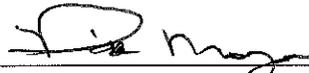
1. The Floyd Knobs Water Company, Inc., in accordance with the provisions of Indiana Law relating to the Indiana Utility Regulatory Commission, hereby files with the Indiana Utility Regulatory Commission an increase in its schedule of rates for water sold in the amount of \$0.07 per 1,000 gallons.

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.

4. Dated this 28 day of Feb, 2011.

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 28th day of February, 2011, 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)

My Commission Expires:
1-4-2016

George W Gesenhues Jr
Notary Public (Printed)
County of Residence: Floyd

SCHEDULE OF WATER PURCHASES AND SALES

(1)

(2)

(3)

MONTH	GALLONS PURCHASED FROM SUPPLIER	GALLONS SOLD TO CUSTOMERS
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
August, 2010	20,134,600	19,351,000
September, 2010	23,714,700	21,165,300
October, 2010	19,963,200	21,468,600
November, 2010	14,756,200	15,906,600
December, 2010	17,122,200	13,664,100
January, 2011	16,377,600	12,577,200
TOTALS	226,079,200	194,392,600

**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: December 28, 2010
 Based Upon Water Purchased for Twelve Months Ended: January 27, 2011

(1)	(2)	(3)	(4)	(5)	(6)
<u>Supplier's Rates</u>					
Rate Component	Immediately Prior to Change	Changed Rate	Purchased Water (1,000 gallons)	At Rates Effective Immediately Prior to Change	At Changed Rate
<u>Monthly Capital Change:</u>	\$6,715.00	\$6,712.00		\$80,580	\$80,544
<u>Gallonge Charge:</u>	\$2.45/1000 gal.	\$2.51/1,000 gal.	226,079.2	\$553,894.04	\$567,458.79
<u>Total Cost of Water Purchased</u>				\$634,474.04	\$648,002.79

COMPUTATION OF WATER TRACKING FACTOR

1.	Cost of Purchases (After Supplier's Rate Changes) from Exhibit 3, Column 6	New Costs:	\$648,002.79
2.	Costs of Purchases (Before Supplier's Rate Changes) from Exhibit 3, Column 5	Prior Costs:	\$634,474.04
3.	Increased Purchased Water Cost: (1) - (2)		\$ 13,258.75
4.	Increase in Gross Receipts Taxes and Other Similar Revenue Based Tax Charges @ -0-%		\$ -0-
5.	Increased Revenue Requirements: (3) + (4)		\$13,258.75
6.	Total Metered Water Sales: (in 1,000 gals.; Exhibit 2, Column (3))		194,392.6
7.	Tracking Factor: (5) ÷ (6)		\$0.06959

LEGAL NOTICE OF FILING FOR A CHANGE

IN WATER RATES BY

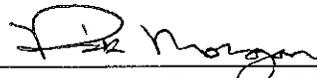
FLOYDS KNOBS WATER COMPANY, INC.

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 \$0.07 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.

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.

FLOYDS KNOBS WATER COMPANY, INC.

BY: 
Rick Morgan, Board of Directors President

RESOLUTION OF THE BOARD OF DIRECTORS

OF

FLOYDS KNOBS WATER COMPANY, INC.

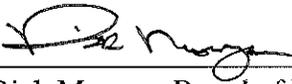
(Concerning a Rate Increase Based Upon Increase in Cost of Water)

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 December 28, 2010. A "water tracker" rate increase based upon the Ramsey 12/28/2010 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 28 day of Feb, 2011.

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.

<u>Wholesale Cost Water Tracker Increase</u>	<u>Regulatory Agency Approval Date</u>
\$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	10/14/2010
\$0.07 per 1,000 gallons	_____
TOTAL: \$2.44 per 1,000 gallons	

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.

<u>Wholesale Cost Water Tracker Increase</u>	<u>Regulatory Agency Approval Date</u>
\$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	10/14/2010
\$0.07 per 1,000 gallons	_____
TOTAL: \$2.44 per 1,000 gallons	

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
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	39894.83	3/15/10	38732.64	

MAKE YOUR PYMNT BY AUTOMATIC DRAFT
CALL OFFICE FOR DETAILS!!

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
39894.83	1162.19
PAY THIS AMOUNT	
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

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
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	42162.56	4/15/10	40934.32	

SPRING FLUSH 4/3/10 TO 4/30/10
7AM - 7PM. CAUTION: DISCOLORED WATER

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
42162.56	1228.24
PAY THIS AMOUNT	
40934.32	
30-097990	
	
PLEASE RETURN THIS STUB WITH PAYMENT	

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



1012/047-2001

ACCOUNT 105728		DATES OF SERVICE 3/31/10 - 4/27/10		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT FAC	35273600 FACILITY CH	9433500 0	15840100 0	28987.38 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.

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

ENTER METER READING HERE

ACCOUNT 105728		DUE DATE 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

ACCOUNT 105728		DATES OF SERVICE 4/27/10 - 5/26/10		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR PAY	BAL FORWARD PAYMENT			35736.38 -35736.38
WAT FAC	52925500 FACILITY CH	35273600 0	17651900 0	32302.98 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.

RETURN SERVICE REQUESTED

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

ENTER METER READING HERE

ACCOUNT 105728		DUE DATE 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



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

ACCOUNT 105728		DATES OF SERVICE 5/28/10 - 6/25/10		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR PAY	BAL FORWARD PAYMENT			39051.98 -39051.98
WAT FAC	74297800 FACILITY CH	52925500 0	21372300 0	39111.31 6749.00
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	47236.33	7/15/10	45860.31	

RETURN SERVICE REQUESTED

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

ENTER METER READING HERE

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

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

AMOUNT DUE AFTER DUE DATE 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



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 7/27/10 - 8/28/10

SERVICE AT

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			48817.41
PAY	PAYMENT			-48817.41
WAT	117420600	97286000	20134600	49329.77
FAC	FACILITY CH	0	0	6745.00

AMOUNT DUE AFTER DUE DATE 57726.32 PENALTY AFTER DUE DATE 1681.55 PAY THIS AMOUNT 56044.77

30-097990

PLEASE RETURN THIS STUB WITH PAYMENT

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

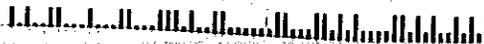
FALL FLUSH 10/04/10 TO 10/30/10
7AM - 7PM CAUTION: DISCOLORED WATER

August

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
B	57726.32	9/15/10	56044.77

*Fac. Charge
-3400
less than
before*

Floyds Knobs Water Company



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 8/26/10 - 9/27/10

SERVICE AT

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			56044.77
PAY	PAYMENT			-56044.77
WAT	141135300	117420600	23714700	58101.02
FAC	FACILITY CH	0	0	6715.00

AMOUNT DUE AFTER DUE DATE 66760.71 PENALTY AFTER DUE DATE 1944.69 PAY THIS AMOUNT 64816.02

30-097990

PLEASE RETURN THIS STUB WITH PAYMENT

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

FALL FLUSH 10/04/10 TO 10/30/10
7AM - 7PM CAUTION: DISCOLORED WATER

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
B	66760.71	10/15/10	64816.02

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

Tel: (812) 347-2551

DATES OF SERVICE

ACCOUNT	105728	9/27/10 - 10/26/10		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			64816.02
PAY	PAYMENT			-64816.02
WAT	61098500	41135300	19963200	48909.84
FAC	FACILITY CH	0	0	6715.00
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	57293.80	11/15/10	55624.84	

RETURN SERVICE REQUESTED

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

ENTER METER READING HERE

ACCOUNT		DUE DATE
105728		11/15/10
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
57293.80	1668.96	55624.84
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	10/26/10 - 11/24/10		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			55624.84
PAY	PAYMENT			-55624.84
WAT	75854700	61098500	14756200	36152.69
FAC	FACILITY CH	0	0	6715.00
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	44153.93	12/15/10	42867.69	

RETURN SERVICE REQUESTED

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

ENTER METER READING HERE

ACCOUNT		DUE DATE
105728		12/15/10
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
44153.93	1286.24	42867.69
30-097990		
		
PLEASE RETURN THIS STUB WITH PAYMENT		

TO PREVENT FREEZING - KEEP METER LIDS ON METER PITS!

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	11/24/10 - 12/28/10		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	92976900	75854700	17122200	41949.39
FAC	FACILITY CH	0	0	6715.00
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	50124.53	1/15/11	48664.39	

RETURN SERVICE REQUESTED

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

ENTER METER READING HERE

ACCOUNT		DUE DATE
105728		1/15/11
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
50124.53	1460.14	48664.39
30-097990		
		
PLEASE RETURN THIS STUB WITH PAYMENT		

RAMSEY WATER ANNUAL MEETING 1/10/11
COMPANY OFFICE AT 7:30 PM

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

ACCOUNT 105728 DATES OF SERVICE 12/28/10 - 1/27/11

ENTER METER READING HERE

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

SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			48664.39
PAY	PAYMENT			-48664.39
WAT	109354500	92976900	16377600	41107.78
FAC	FACILITY CH	0	0	6712.00
TO PREVENT FREEZING- KEEP METER LIDS ON METER PITS!!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	49254.58	2/15/11	47819.78	

ACCOUNT	DUE DATE	
105728	2/15/11	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
49254.58	1434.80	47819.78

30-097990



PLEASE RETURN THIS STUB WITH PAYMENT

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



RAMSEY WATER COMPANY, INC.

415 State Road 64 NW

P.O. Box 245

Ramsey Indiana 47166-0245

ramseywater.com

PHONE:

812-347-2551

January 27, 2011

Floyds Knobs Water Company

P.O. Box 115

Floyds Knobs IN 47119-0115

Readings:

1/27/2011	109354.500	
12/28/2010	92976.900	
	16377.600	Gallons Pumped

16377.600 \$ 2.51 per thousand	41,107.78	
Monthly Capital Charge	6,712.00	
	<u>\$ 47,819.78</u>	Total Due