

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

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



September 18, 2012

RECEIVED

SEP 20 2012

INDIANA UTILITY
REGULATORY COMMISSION

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

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
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 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
September 18, 2012
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/38120/IURC.let

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

TO THE INDIANA UTILITY REGULATORY COMMISSION:

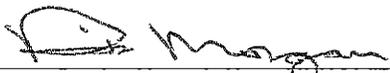
1. The Floyd Knobs Water Company, Inc., in accordance with the provisions of Indiana Law relating to the Indiana Utility Regulatory Commission, hereby files with the Indiana Utility Regulatory Commission an increase in its schedule of rates for water sold in the amount of \$0.39 per 1,000 gallons.

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.

Dated this 27th day of August, 2012.

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 27th day of August, 2012, 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:
2-4-16

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

Exhibit 2

SCHEDULE OF WATER PURCHASES AND SALES

(1) MONTH	(2) GALLONS PURCHASED FROM SUPPLIER	(3) 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: June 23, 2012
 Based Upon Water Purchased for Twelve Months Ended: July 25, 2012

(1)	(2)	(3)	(4)	(5)	(6)
<u>Supplier's Rates</u>			<u>Annual Cost of Wholesale Water Purchased</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>	\$6,712.00	\$6,636.00		\$ 80,544.00	\$ 79,632.00
<u>Gallonage Charge:</u>	\$2.51/1,000 gal.	\$2.86/1,000 gal.	222,308.0	\$567,458.79	\$635,800.00
<u>Total Cost of Water Purchased</u>				\$648,002.79	\$715,432.88

COMPUTATION OF WATER TRACKING FACTOR

1.	Cost of Purchases (After Supplier's Rate Changes) from Exhibit 3, Column 6	New Costs:	\$715,432.88
2.	Costs of Purchases (Before Supplier's Rate Changes) from Exhibit 3, Column 5	Prior Costs:	\$638,537.08
3.	Increased Purchased Water Cost: (1) - (2)		\$ 76,895.80
4.	Increase in Gross Receipts Taxes and Other Similar Revenue Based Tax Charges @ -0-%		\$ -0-
5.	Increased Revenue Requirements: (3) + (4)		\$ 76,895.80
6.	Total Metered Water Sales: (in 1,000 gals.; Exhibit 2, Column (3))		197,840.3
7.	Tracking Factor: (5) ÷ (6)		\$0.38868

Exhibit 5

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 \$0.39 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.

Date: 27 Aug 2012

FLOYDS KNOBS WATER COMPANY, INC.

BY: 
Rick Morgan, Board of Directors President

RESOLUTION OF THE BOARD OF DIRECTORS

OF

FLOYDS KNOBS WATER COMPANY, INC.

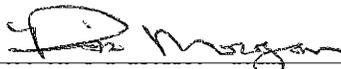
(Concerning a Rate Increase Based Upon Increase in Cost of Water)

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 June 25, 2012. A “water tracker” rate increase based upon the Ramsey June 25, 2012 rate changes 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 27th day of August, 2012.

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 gallon 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 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 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	09/20/00
\$0.52 per 1,000 gallons	10/23/02
\$0.21 per 1,000 gallons	11/04/09
\$0.75 per 1,000 gallons	10/14/10
\$0.07 per 1,000 gallons	04/13/11
\$0.39 per 1,000 gallons	_____

TOTAL: \$2.83 per 1,000 gallons

FLOYDS KNOBS WATER COMPANY, INC.

Floyds Knobs, Indiana

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4 inch meter	175,000	268.80*
6 inch meter	223,000	336.00*

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FLOYDS KNOBS WATER COMPANY, INC.

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\$0.23 per 1,000 gallons	11/01/89
\$0.56 per 1,000 gallons	09/20/00
\$0.52 per 1,000 gallons	10/23/02
\$0.21 per 1,000 gallons	11/04/09
\$0.75 per 1,000 gallons	10/14/10
\$0.07 per 1,000 gallons	04/13/11
\$0.39 per 1,000 gallons	_____
TOTAL: \$2.83 per 1,000 gallons	

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

ACCOUNT 105728		DATES OF SERVICE 7/26/11 - 8/29/11		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			57724.74
PAY	PAYMENT			-57724.74
WAT	29119400	3777900	25341500	63607.17
FAC	FACILITY CH	0	0	6712.00
NEW STATEMENTS COMING SOON				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	72428.96	9/15/11	70319.17	

RETURN SERVICE REQUESTED

ENTER METER READING HERE

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

ACCOUNT 105728		DUE DATE 9/15/11
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
72428.96	2109.79	70319.17
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		8/29/11 - 9/27/11		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			70319.17
PAY	PAYMENT			-70319.17
WAT	48402000	29119400	19282600	48399.33
FAC	FACILITY CH	0	0	6712.00
FALL FLUSH 10/1/11-10/31/11 7AM-7PM CAUTION: DISCOLORED WATER				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	56764.88	10/15/11	55111.33	

RETURN SERVICE REQUESTED

ENTER METER READING HERE

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

ACCOUNT		DUE DATE
105728		10/15/11
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
56764.88	1653.55	55111.33
30-097990		
		
PLEASE RETURN THIS STUB WITH PAYMENT		

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





UTILITY BILL

Office Hours

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

Monday-Friday

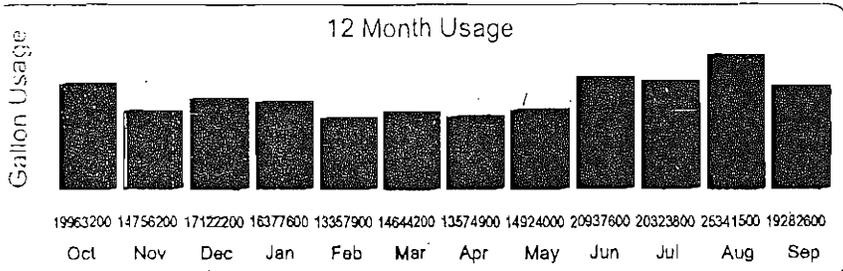
Phone: (812) 347-2551

Fax: (812) 347-2589

After hours emergency phone

1-866-254-1640

www.ramseywater.com



A Message from Ramsey Water Company...

No more Post Card Invoices! The Ramsey Water Company invoice has a new look.

The office will be closed
 Thursday, November 24th
 and Friday, November 25th for
 Thanksgiving.

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

ACCOUNT NUMBER 105728		SERVICE DATES 9/27/2011 - 10/25/2011		SERVICE ADDRESS	
SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES	
BAL FORWARD PAYMENT WATER FACILITY CH	65065500	48402000	16663500	55111.33 -55111.33 41825.39 6712.00	
AMOUNT DUE AFTER DUE DATE \$ 49993.72		PENALTY AFTER DUE DATE \$ 1456.33		AMOUNT DUE \$ 48537.39	



Know what's below.
Call before you dig.

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE.



Received by IURC 9/20/12-BD

Ramsey Water Company, Inc.
Ramsey IN 47166-0245

UTILITY BILL
30-day Filing ID # 3003

Contact Information

Office Hours

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

Monday-Friday

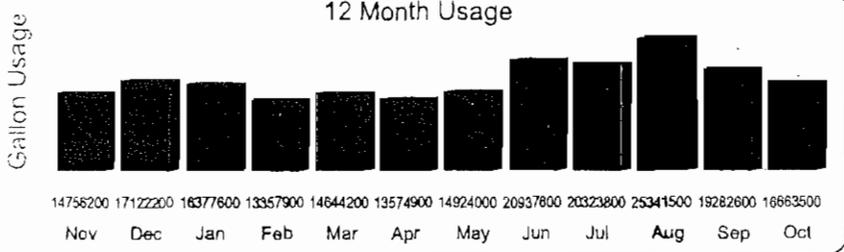
Phone: (812) 347-2551

Fax: (812) 347-2589

After hours emergency phone

1-866-254-1640

www.ramseywater.com



A Message from Ramsey Water Company...

To prevent freezing
Keep Meter Lids on Meter Pits!

The office will be closed
Friday, December 23rd 2011,
Monday, December 26th 2011, and
Monday, January 2nd 2012 in
observance of the Holidays.

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



Know what's below.
Call before you dig.

ACCOUNT NUMBER	SERVICE DATES	SERVICE ADDRESS		
105728	10/25/2011 - 11/23/2011			
SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BAL FORWARD				48537.39
PAYMENT				-48537.39
WATER	80108700	65065500	15043200	37758.43
FACILITY CH				6712.00
AMOUNT DUE AFTER DUE DATE		PENALTY AFTER DUE DATE		AMOUNT DUE
\$ 45804.75		\$ 1334.32		\$ 44470.43

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE.

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



ACCOUNT NUMBER	105728
DUE DATE	12/15/11
AMOUNT DUE	\$ 44470.43
AFTER DUE DATE	\$ 45804.75

ENTER METER READING HERE:

ADDRESSEE:
4985 1 1 18

004985

MAKE CHECKS PAYABLE AND REMIT TO:

04985 FLOYDS KNOBS WATER CO
PO BOX 115
FLOYDS KNOBS IN 47119-0115

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





Received by IURC 9/20/12-BD

Ramsey Water Company, Inc.

Ramsey IN 47166-0245

UTILITY BILL 30-day Filing ID # 3063

CONTACT INFORMATION

Office Hours

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

Monday-Friday

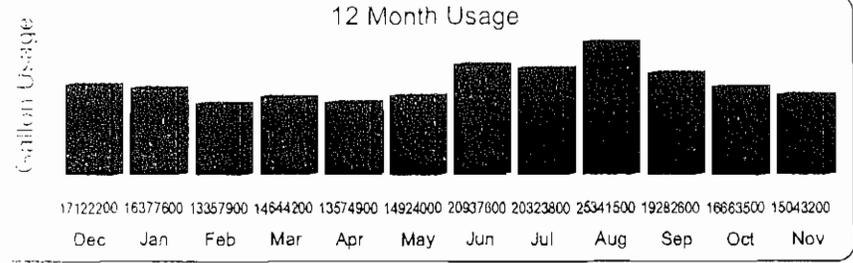
Phone: (812) 347-2551

Fax: (812) 347-2589

After hours emergency phone

1-866-254-1640

www.ramseywater.com



A Message from Ramsey Water Company...

The Ramsey Water Company's Annual Meeting is scheduled for 7:30pm, January 9th 2012, at the Ramsey Water Company's Office.

The office will be closed Monday, January 2nd 2012 in observance of the Holiday.

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

ACCOUNT NUMBER		SERVICE DATES		SERVICE ADDRESS	
105728		11/23/2011 - 12/27/2011			
SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES	
BAL FORWARD				44470.43	
PAYMENT				-44470.43	
WATER	98113600	80108700	18004900	45192.30	
FACILITY CH				6712.00	
AMOUNT DUE AFTER DUE DATE		PENALTY AFTER DUE DATE		AMOUNT DUE	
\$ 53461.64		\$ 1557.34		\$ 51904.30	



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	105728
DUE DATE	1/15/12
AMOUNT DUE	\$ 51904.30
AFTER DUE DATE	\$ 53461.64

ENTER METER READING HERE:

[Empty box for meter reading]

ADDRESSEE:

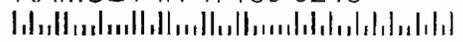
4927 1 1 17

004927

MAKE CHECKS PAYABLE AND REMIT TO:

04927 FLOYDS KNOBS WATER CO
 PO BOX 115
 FLOYDS KNOBS IN 47119-0115

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





Received by IURC 9/20/12-BD

Ramsey Water Company, Inc.
Ramsey IN 47166-0245

UTILITY BILL
30-day Filing ID # 5063

Contact Information

Office Hours

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

Monday-Friday

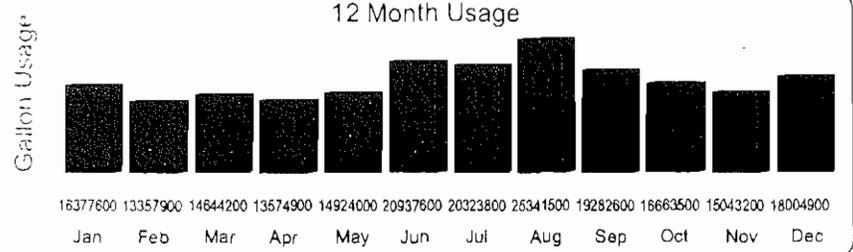
Phone: (812) 347-2551

Fax: (812) 347-2589

After hours emergency phone

1-866-254-1640

www.ramseywater.com



A Message from Ramsey Water Company...

The Ramsey Water Company now offers ebill delivery. To sign up for ebill delivery, go to www.ramseywater.com and sign up today. By signing up for ebill delivery you save paper.

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

ACCOUNT NUMBER 105728	SERVICE DATES 12/27/2011 - 1/25/2012	SERVICE ADDRESS
---------------------------------	--	------------------------

SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BAL FORWARD				51904.30
PAYMENT				-51904.30
WATER	113057100	98113600	14943500	37508.19
FACILITY CH				6712.00

AMOUNT DUE AFTER DUE DATE \$ 45547.01	PENALTY AFTER DUE DATE \$ 1326.82	AMOUNT DUE \$ 44220.19
---	---	----------------------------------

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE.



Know what's below.
Call before you dig.



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



ACCOUNT NUMBER	105728
DUE DATE	2/15/12
AMOUNT DUE	\$ 44220.19
AFTER DUE DATE	\$ 45547.01

ENTER METER READING HERE:

ADDRESSEE:

4910 1 1 17

004910

MAKE CHECKS PAYABLE AND REMIT TO:

01610
FLOYDS KNOBS WATER CO
PO BOX 115
FLOYDS KNOBS IN 47119-0115

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

RAMSEY
COM

Received by IURC 9/20/12-BD

UTILITY BILL
30-day Filing ID #3063

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

Office Hours

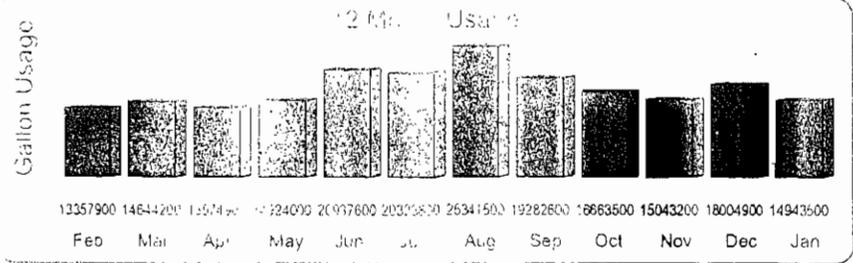
8:00 a.m. to 4:30 p.m.
Monday-Friday

Phone: (812) 347-2551

Fax: (812) 347-2589

After hours emergency phone
1-866-254-1640

www.ramseywater.com



A Message from
Ramsey Water Company

The Ramsey Water Company now offers ebill delivery. To sign up for ebill delivery go to www.ramseywater.com and sign up today. By signing up for ebill delivery you save paper.

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

ACCOUNT NUMBER 105728	SERVICE DATES 1/25/2012 - 2/23/2012	SERVICE ADDRESS
--------------------------	--	-----------------

SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BAL FORWARD				44220.19
PAYMENT				-44220.19
WATER	127370800	113057100	14313700	35927.39
FACILITY CH				6712.00

AMOUNT DUE AFTER DUE DATE \$ 43918.78	PENALTY AFTER DUE DATE \$ 1279.39	AMOUNT DUE \$ 42639.39
--	--------------------------------------	---------------------------



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	105728
DUE DATE	3/15/12
AMOUNT DUE	\$ 42639.39
AFTER DUE DATE	\$ 43918.78

ENTER METER READING HERE:

ADDRESSEE.

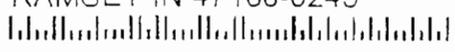
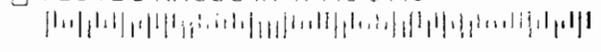
4903 1 1 17

004303

MAKE CHECKS PAYABLE AND REMIT TO:

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

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





Approved by IURC 9/20/12-DD

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

UTILITY BILL
30-day Filing ID #3063

Contact Information

Office Hours

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

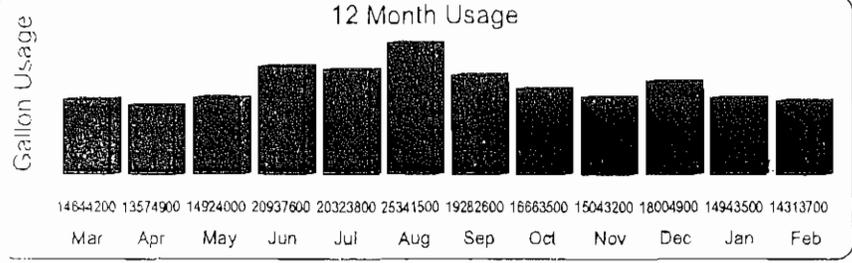
Monday-Friday

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.

Spring Flush April 2 to April 30 from 7am to 7pm. You may experience discolored water during this time.

Please update your phone number with Ramsey Water. Write the number you would like us to contact on the bill and return with your payment or call office.

ACCOUNT NUMBER 105728	SERVICE DATES 2/23/2012 - 3/26/2012	SERVICE ADDRESS		
SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BAL FORWARD PAYMENT WATER FACILITY CH	143431100	127370800	16060300	42639.39 -42639.39 40311.35 6712.00
AMOUNT DUE AFTER DUE DATE \$ 48434.26	PENALTY AFTER DUE DATE \$ 1410.91		AMOUNT DUE \$ 47023.35	



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	105728
DUE DATE	4/15/12
AMOUNT DUE	\$ 47023.35
AFTER DUE DATE	\$ 48434.26

ENTER METER READING HERE:

MAKE CHECKS PAYABLE AND REMIT TO:

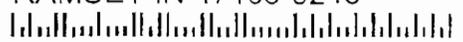
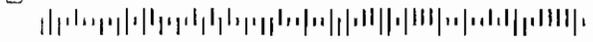
ADDRESSEE:

4900 1 1 17

004900

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

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



Received by IURC 9/20/12-BD

UTILITY BILL
30-day Filing ID # 5063

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

Office Hours

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

Monday-Friday

Phone: (812) 347-2551

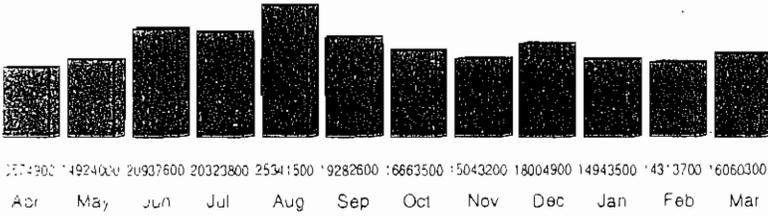
Fax: (812) 347-2589

After hours emergency phone

1-866-254-1640

www.ramseywater.com

12 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.

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ACCOUNT NUMBER 105728	SERVICE DATES 3/26/2012 - 4/24/2012	SERVICE ADDRESS
--------------------------	--	-----------------

SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BAL FORWARD				47023 35
PAYMENT				-47023 35
WATER	158829300	143431100	15398200	38649 48
FACILITY CH				6712 00



Know what's below.
Call before you dig.

AMOUNT DUE AFTER DUE DATE \$ 46722.53	PENALTY AFTER DUE DATE \$ 1361.05	AMOUNT DUE \$ 45361.48
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PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE

45,361.48

Ramsey Water Company
Type Reference
012 Bill April 2012 Usage

Original Amt.
45,361.48

Balance Due
45,361.48

5/7/2012
Discount

Check Amount

Payment
45,361.48
45,361.48

Comm Ch

45,361.48



Box 245
Ramsey, IN 47166-0245

Office Hours

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

Monday-Friday

Phone: (812) 347-2551

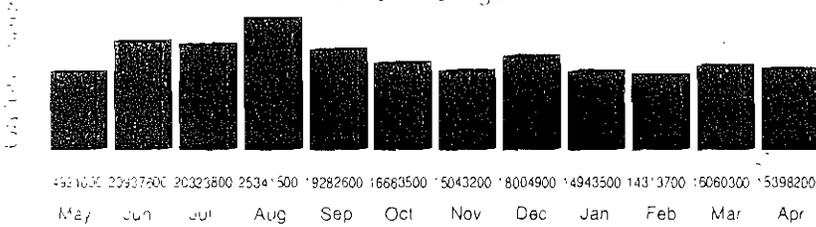
Fax: (812) 347-2589

After hours emergency phone

1-866-254-1640

www.ramseywater.com

12 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.

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ACCOUNT NUMBER 105728	SERVICE DATES 4/24/2012 - 5/24/2012	SERVICE ADDRESS
--------------------------	--	-----------------

SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BAL FORWARD				45361.48
PAYMENT				-45361.48
WATER	17777900	158829300	18948600	47560.99
FACILITY CH				6712.00

AMOUNT DUE AFTER DUE DATE \$ 55901.39	PENALTY AFTER DUE DATE \$ 1628.40	AMOUNT DUE \$ 54272.99
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PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE



Know what's below.
Call before you dig.



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



ACCOUNT NUMBER	105728
DUE DATE	6/15/12
AMOUNT DUE	\$ 54272.99
AFTER DUE DATE	\$ 55901.39

ENTER METER READING HERE:

ADDRESSEE:

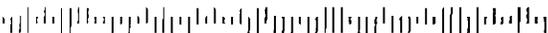
4903

004903

MAKE CHECKS PAYABLE AND REMIT TO:

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

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



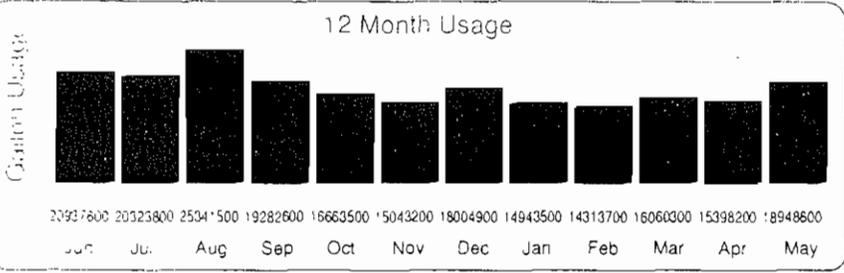


Received by IURC 9/20/12-BD

Water Company, Inc.

IN 47166-0245

UTILITY BILL
30-day Filing ID # 3063



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 105728	SERVICE DATES 5/24/2012 - 6/25/2012	SERVICE ADDRESS
---------------------------------	---	------------------------

SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BAL FORWARD				54272.99
PAYMENT				-54272.99
WATER	200542600	177777900	22764700	57139.40
FACILITY CH				6712.00



Know what's below.
Call before you dig.

AMOUNT DUE AFTER DUE DATE \$ 65767.15	PENALTY AFTER DUE DATE \$ 1915.75	AMOUNT DUE \$ 63851.40
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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	105728
DUE DATE	7/15/12
AMOUNT DUE	\$ 63851.40
AFTER DUE DATE	\$ 65767.15

ENTER METER READING HERE:

ADDRESSEE.

MAKE CHECKS PAYABLE AND REMIT TO:

49:5 1 17
 004915
 FLOYDS KNOBS WATER CO
 PO BOX 115
 FLOYDS KNOBS IN 47119-0115

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

RAMSEY WATER COMPANY, INC.

Received by IURC 9/20/12-BD

Water Company, Inc.

PO BOX 245
RAMSEY IN 47166-0245

UTILITY BILL
30-day Filing ID # 3063

Office Hours

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

Monday-Friday

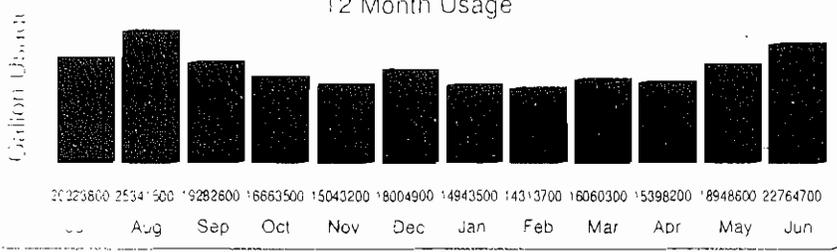
Phone: (812) 347-2551

Fax: (812) 347-2589

After hours emergency phone
1-866-254-1640

www.ramseywater.com

12 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.

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ACCOUNT NUMBER 105728	SERVICE DATES 6/25/2012 - 7/25/2012	SERVICE ADDRESS
---------------------------------	---	------------------------

SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BAL FORWARD				63851.40
PAYMENT				-63851.40
WATER	224085900	200542600	23543300	67333.84
FACILITY CH				6636.00

AMOUNT DUE AFTER DUE DATE \$ 76189.15	PENALTY AFTER DUE DATE \$ 2219.31	AMOUNT DUE \$ 73969.84
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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	105728
DUE DATE	8/15/12
AMOUNT DUE	\$ 73969.84
AFTER DUE DATE	\$ 76189.15

ENTER METER READING HERE:

ADDRESSEE:

4921 1 18

004921

MAKE CHECKS PAYABLE AND REMIT TO:

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

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