

June 14, 2017

Chester V. Lorch  
(1900-1972)  
Frank E. Lorch, Jr.  
(1905-1951)  
Basil H. Lorch, Jr.  
(1925-1997)  
Herbert F. Naville  
(1919-2010)  
Michael G. Naville  
(1951-2014)

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

*FILED VIA ELECTRONIC  
FILING SYSTEM*

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\*  
Pamela S. Perkinson  
Lisa Garcia Reger  
Gregory M. Reger\*  
Cary J. Hurst  
J. David Agnew\*  
Christopher L. King\*  
Stephen T. Naville  
Claire Lorch Hagedorn  
Maxwell W. McCrite

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 (pursuant to Rule 5 of Article 6 of Title 170 of the Indiana Administrative Code):

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

Retired  
William C. Moyer\*  
  
\*Also admitted in KY

Indiana Utility Regulatory Commission  
Water/Sewer Division  
Attn: Mr. E. Curtis Gassert  
June 14, 2017  
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: Indiana Office of Utility Consumer Counselor  
PNC Center  
115 W. Washington St., Suite 1500 South  
Indianapolis, IN 46204

Floyds Knobs Water Company, Inc. – Attn: Dan Standiford

Rick Morgan, Floyds Knobs Water Company, Inc. Board President



**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 \$ 0.17

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, Floyds Knobs Water Company, 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 June, 2017, 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, 2024

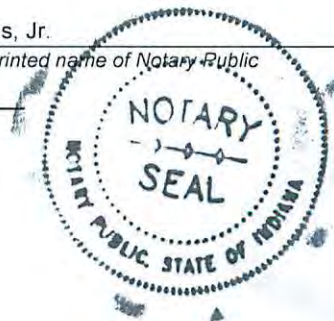


Exhibit 1



**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) May 25, 2017	Based Upon Water Purchased for Twelve Months Ended (month, day, year) May 17, 2017	

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
<b>SERVICE CHARGE</b>					
Meter Size:	\$ 2,511 / month	\$ 2,685 / month		\$ 30,132	\$ 32,220
Meter Size:	\$	\$		\$	\$
<b>VOLUME CHARGE:</b>					
First	\$	\$	203,216.1	\$ 684,838.26	\$ 713,288.51
Next	\$	\$		\$	\$
Next	\$	\$		\$	\$
Next	\$	\$		\$	\$
Next	\$	\$		\$	\$
Next	\$	\$		\$	\$
All Over	\$	\$		\$	\$
<b>TOTALS</b>			203,216.1	\$ 684,838.26	\$ 713,288.51

<b>COMPUTATION OF WATER TRACKING FACTOR</b>		
1. Cost of Purchases from Exhibit 3, Column 6	New Costs	\$745,508.51
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	\$714,970.26
3. Increase Purchased Water Costs: (1) - (2)		\$30,538.25
4. Increase in Utility Receipts Tax and Other Similar Revenue Based Tax Charges @ _____% (See footnote A)		N / A
5. Increased Revenue Requirements: (3) + (4)		\$30,538.25
6. Total Metered Water Sold: (in 1,000 Gals. or cu. ft.) From Exhibit 2, Column (3)		\$ - 176,139
Tracking Factor: (5) ÷ (6)		\$0.17337

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

**LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY  
FLOYDS KNOBS WATER COMPANY, INC.**

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Notice is hereby given that on or about June 14, 2017,  
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 \$ 0.17 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 May 22, 2017, 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 May 25, 2017 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.

Do documented this 22nd day of May, 2017.

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, an IURC approved (6/22/16) Connection Charge change, and IURC approved Water Tracker adjustments 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) Minimum Charge Per Month

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 increases 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 3/4 inch meter connection shall be \$1,900.00, 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 3/4 inch meter connection shall be \$1,900.00 plus the actual cost (labor, materials, equipment, overhead, etc.) to the Utility to install the across-the-road service line.
- (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 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 to arrive at the applicable rates. Further, the per 1,000 gallon rates, after adjustment to reflect the increases 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  
\$0.17 per 1,000 gallons

May 8, 2015

**FLOYDS KNOBS WATER COMPANY, INC.**

**Floyds Knobs, Indiana**

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(Extinguishing Fires Only)

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**FLOYDS KNOBS WATER COMPANY, INC.**

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**Water Tracker Increase**

**Regulatory Agency Approval Date**

\$0.29 per 1,000 gallons

May 8, 2015

\$0.17 per 1,000 gallons



RAMSEY WATER COMPANY, INC.

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

# UTILITY BILL

### Office Hours

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

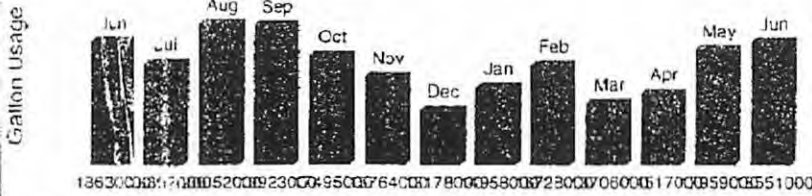
Phone: (812) 347-2551

Fax: (812) 347-2589

After hours emergency phone  
1-866-254-1640

[www.ramseywater.com](http://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](http://www.ramseywater.com). By signing up for ebill delivery you save paper.

#### ACCOUNT NUMBER

108042

#### SERVICE DATES

5/17/2016 - 6/16/2016

#### SERVICE ADDRESS

HIGHWAY 150 / DUFFY RD

SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BALANCE FORWARD				62,804.52
PAYMENT				-62,804.52
WATER	479902000	461351000	18551000	58,992.18
FACILITY CH				5,695.00

*3.10/1000*

AMOUNT DUE AFTER DUE DATE  
**\$66,628.01**

PENALTY AFTER DUE DATE  
**\$1,940.83**

AMOUNT DUE  
**\$64,687.18**

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE

ACCOUNT NUMBER	108042
DUE DATE	07/15/16
AMOUNT DUE	\$64,687.18
AFTER DUE DATE	\$66,628.01



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 1331  
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



New Rate  
+ 340.69

RAMSEY WATER COMPANY, INC.

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

# UTILITY BILL



Contact Information

### Office Hours

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

Phone: (812) 347-2551

Fax: (812) 347-2589

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1-866-254-1640

[www.ramseywater.com](http://www.ramseywater.com)

13 Month Usage

Gallon Usage



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### CAUTION!!!

Please do not run over your meter lids when mowing.

Thank you!



Know what's below.  
Call before you dig.

ACCOUNT NUMBER  
108042

SERVICE DATES  
6/16/2016 - 7/18/2016

SERVICE ADDRESS  
HIGHWAY 150 / DUFFY RD

SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BALANCE FORWARD				64,687.18
PAYMENT				-64,687.18
WATER	500698000	479902000	20796000	66,131.28
FACILITY CH			@ 3.18	5,695.00

AMOUNT DUE AFTER DUE DATE  
\$73,981.28

PENALTY AFTER DUE DATE  
\$2,155.00

AMOUNT DUE  
\$71,826.28

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE

ACCOUNT NUMBER	108042
DUE DATE	08/15/16
AMOUNT DUE	\$71,826.28
AFTER DUE DATE	\$73,981.28

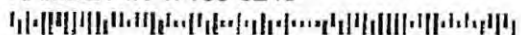
RAMSEY WATER COMPANY, INC.

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



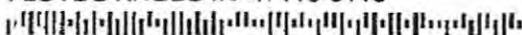
MAKE CHECKS PAYABLE AND REMIT TO:

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



New Rate  
+ 767.24  
3829

FLOYDS KNOBS WATER 14 28  
P O BOX 115  
FLOYDS KNOBS IN 47119-0115



RAMSEY WATER COMPANY, INC.

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

**UTILITY BILL**

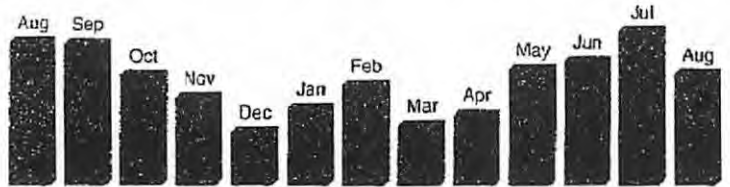
Don't let it go away

**Office Hours**

8:00 a.m. to 4:00 p.m.  
Monday - Friday  
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Fax: (812) 347-2589  
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[www.ramseywater.com](http://www.ramseywater.com)

13 Month Usage

Gallon Usage



2005200823000495000754000078000058000728000070600051700005900005510000796000556000

*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](http://www.ramseywater.com). By signing up for ebill delivery you save paper.  
Based on a recent independent rate study, Ramsey Water rates will increase 10.2% effective with the bills due November 15, 2016.

<b>ACCOUNT NUMBER</b> 108042	<b>SERVICE DATES</b> 7/18/2016 - 8/16/2016	<b>SERVICE ADDRESS</b> HIGHWAY 150 / DUFFY RD
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DESCRIPTION	AMOUNT
BALANCE FORWARD	71,826.28
PAYMENT	-71,826.28
WATER	55,828.08
FACILITY CH	5,695.00

<b>AMOUNT DUE AFTER DUE DATE</b> \$63,368.98	<b>PENALTY AFTER DUE DATE</b> \$1,845.90	<b>AMOUNT DUE</b> \$61,523.08
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PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE

<b>ACCOUNT NUMBER</b>	108042
<b>DUE DATE</b>	09/15/16
<b>AMOUNT DUE</b>	\$61,523.08
<b>AFTER DUE DATE</b>	\$63,368.98



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 1431  
P O BOX 115  
FLOYDS KNOBS IN 47119-0115

MAKE CHECKS PAYABLE AND REMIT TO:

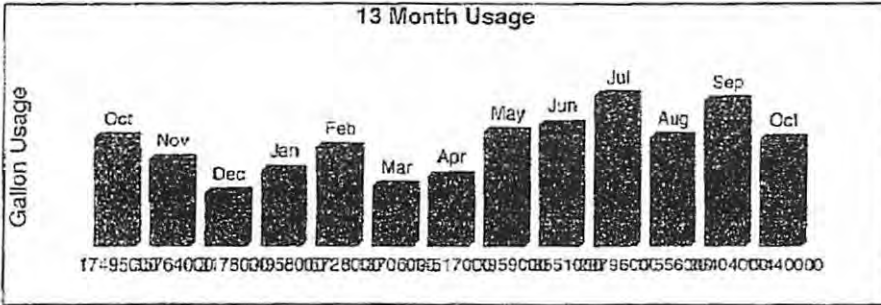
RAMSEY WATER COMPANY INC  
PO BOX 245  
RAMSEY IN 47166-0245



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Fall Flush 10/03/16 to 11/30/16  
You may experience discolored water during this time!



Know what's below.  
Call before you dig.

ACCOUNT NUMBER

108042

SERVICE DATES

9/19/2016 - 10/14/2016

SERVICE ADDRESS

HIGHWAY 150 / DUFFY RD

BALANCE FORWARD	70,579.72
PAYMENT	-70,579.72
WATER	556098000 538658000 17440000 58,772.80
FACILITY CH	2,511.00

AMOUNT DUE AFTER DUE DATE  
\$63,122.52

PENALTY AFTER DUE DATE  
\$1,838.72

AMOUNT DUE  
\$61,283.80

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE

ACCOUNT NUMBER

108042

DUE DATE

11/15/16

AMOUNT DUE

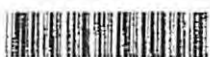
\$61,283.80

AFTER DUE DATE

\$63,122.52

RAMSEY WATER COMPANY, INC.

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

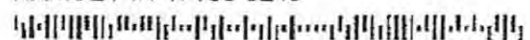


FLOYDS KNOBS WATER 14 30  
P O BOX 115  
FLOYDS KNOBS IN 47119-0115



MAKE CHECKS PAYABLE AND REMIT TO:

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



RAMSEY WATER COMPANY, INC.

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

# UTILITY BILL

**Office Hours**

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

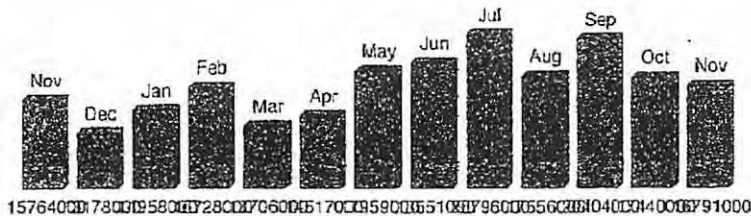
Phone: (812) 347-2551  
Fax: (812) 347-2589

After hours emergency phone  
1-866-254-1640

[www.ramseywater.com](http://www.ramseywater.com)

13 Month Usage

Gallon 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	SERVICE DATES	SERVICE ADDRESS
108042	10/14/2016 - 11/14/2016	HIGHWAY 150 / DUFFY RD

BALANCE FORWARD				61,283.80
PAYMENT				-61,283.80
WATER	572889000	556098000	16791000	56,585.67
FACILITY CH				2,511.00
				<b>3.37 / 1000</b>

AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	AMOUNT DUE
\$60,869.78	\$1,773.11	\$59,096.67

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE

ACCOUNT NUMBER	108042
DUE DATE	12/15/16
AMOUNT DUE	\$59,096.67
AFTER DUE DATE	\$60,869.78

RAMSEY WATER COMPANY, INC.

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

MAKE CHECKS PAYABLE AND REMIT TO:

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



FLOYDS KNOBS WATER 1480  
P O BOX 115  
FLOYDS KNOBS IN 47119-0115



RAMSEY WATER COMPANY, INC.

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

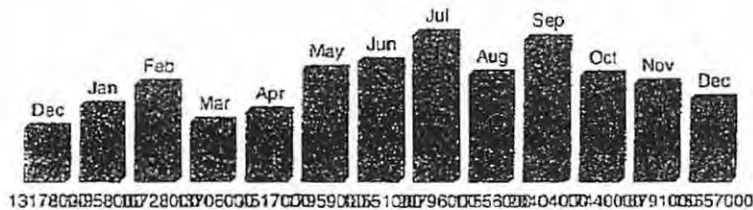
# UTILITY BILL

### Office Hours

8:00 a.m. to 4:00 p.m.  
Monday - Friday  
Phone: (812) 347-2551  
Fax: (812) 347-2589  
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13 Month Usage

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### A Message from Ramsey Water Company...

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**Ramsey Water Co. Annual Meeting**  
When: January 9<sup>th</sup>, 2017 at 7:30pm  
Where: Company Office

The office will be closed Monday January 2<sup>nd</sup> 2017 in observance of the Holiday

**ACCOUNT NUMBER**

108042

**SERVICE DATES**

11/14/2016 - 12/16/2016

**SERVICE ADDRESS**

HIGHWAY 150 / DUFFY RD

BALANCE FORWARD

59,096.67

PAYMENT

-59,096.67

WATER

588446000 572889000 15557000

52,427.09

FACILITY CH

2,511.00

3.37 / 1000

**AMOUNT DUE AFTER DUE DATE**  
\$56,586.44

**PENALTY AFTER DUE DATE**  
\$1,648.35

**AMOUNT DUE**  
\$54,938.09

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE

**ACCOUNT NUMBER**

108042

**DUE DATE**

01/15/17

**AMOUNT DUE**

\$54,938.09

**AFTER DUE DATE**

\$56,586.44

RAMSEY WATER COMPANY, INC.

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

FLOYDS KNOBS WATER 14 34  
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



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**UTILITY BILL**

Contact Information

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Monday - Friday

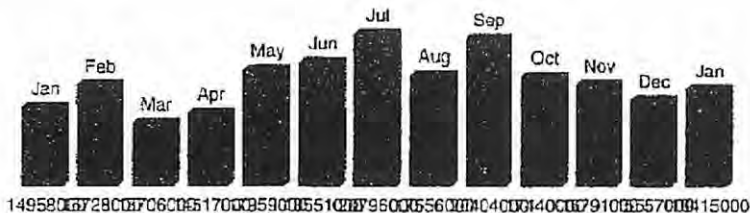
Phone: (812) 347-2551  
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1-866-254-1640

www.ramseywater.com

13 Month Usage

Gallon Usage



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Please keep meter lids on meter pits to prevent freezing.

ACCOUNT NUMBER

108042

SERVICE DATES

12/16/2016 - 1/18/2017

SERVICE ADDRESS

HIGHWAY 150 / DUFFY RD

SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BALANCE FORWARD				54,938.09
PAYMENT				-54,938.09
WATER	604861000	588446000	16415000	55,318.55
FACILITY CH				2,511.00
			3.37/1000	

AMOUNT DUE AFTER DUE DATE  
\$59,564.65

PENALTY AFTER DUE DATE  
\$1,735.10

AMOUNT DUE  
\$57,829.55

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE

ACCOUNT NUMBER	108042
DUE DATE	02/15/17
AMOUNT DUE	\$57,829.55
AFTER DUE DATE	\$59,564.65



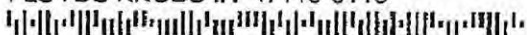
Know what's below.  
Call before you dig.

RAMSEY WATER COMPANY, INC.

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



FLOYDS KNOBS WATER 1329  
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





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# UTILITY BILL

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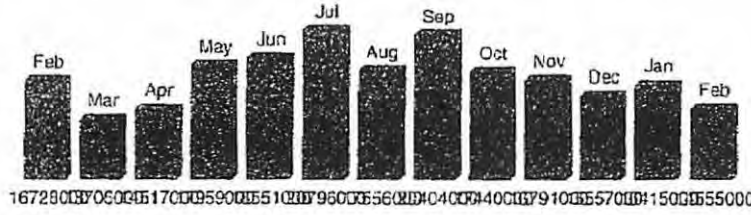
After hours emergency phone

1-866-254-1640

[www.ramseywater.com](http://www.ramseywater.com)

13 Month Usage

Gallon Usage



### A Message from Ramsey Water Company...

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Spring Flush 3/1/17 to 4/30/17  
You may experience discolored water during this time!



Know what's below.  
Call before you dig.

#### ACCOUNT NUMBER

108042

#### SERVICE DATES

1/18/2017 - 2/17/2017

#### SERVICE ADDRESS

HIGHWAY 150 / DUFFY RD

BALANCE FORWARD

57,829.55

PAYMENT

-57,829.55

WATER

619416000 604861000 14555000

49,050.35

FACILITY CH

2,511.00

3.37/1000

AMOUNT DUE AFTER DUE DATE

\$53,108.40

PENALTY AFTER DUE DATE

\$1,547.05

AMOUNT DUE

\$51,561.35

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE

ACCOUNT NUMBER

108042

DUE DATE

03/15/17

AMOUNT DUE

\$51,561.35

AFTER DUE DATE

\$53,108.40

RAMSEY WATER COMPANY, INC.

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

FLOYDS KNOBS WATER 1330

P O BOX 115

FLOYDS KNOBS IN 47119-0115

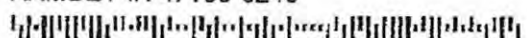


MAKE CHECKS PAYABLE AND REMIT TO:

RAMSEY WATER COMPANY INC

PO BOX 245

RAMSEY IN 47166-0245



Update phone # if new:

RAMSEY WATER COMPANY, INC.

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

# UTILITY BILL

Customer Utility Number

### Office Hours

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

Monday - Friday

Phone: (812) 347-2551

Fax: (812) 347-2589

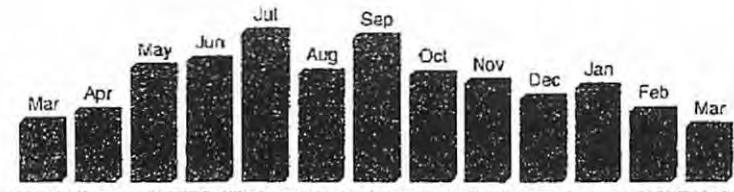
After hours emergency phone

1-866-254-1640

[www.ramseywater.com](http://www.ramseywater.com)

13 Month Usage

Gallon Usage



### A Message from Ramsey Water Company...

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Spring Flush 3/1/17 to 4/30/17  
You may experience discolored water during this time!



Know what's below.  
Call before you dig.

#### ACCOUNT NUMBER

108042

#### SERVICE DATES

2/17/2017 - 3/16/2017

#### SERVICE ADDRESS

HIGHWAY 150 / DUFFY RD

BALANCE FORWARD				51,561.35
PAYMENT				-51,561.35
WATER	632715000	619416000	13299000	44,817.63
FACILITY CH				2,511.00

3.37/1000

AMOUNT DUE AFTER DUE DATE  
\$48,748.70

PENALTY AFTER DUE DATE  
\$1,420.07

AMOUNT DUE  
\$47,328.63

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE

ACCOUNT NUMBER

108042

DUE DATE

04/15/17

AMOUNT DUE

\$47,328.63

AFTER DUE DATE

\$48,748.70

RAMSEY WATER COMPANY, INC.

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



FLOYDS KNOBS WATER 7328  
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



Update phone # if new:

RAMSEY WATER COMPANY, INC.

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

# UTILITY BILL

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Monday - Friday

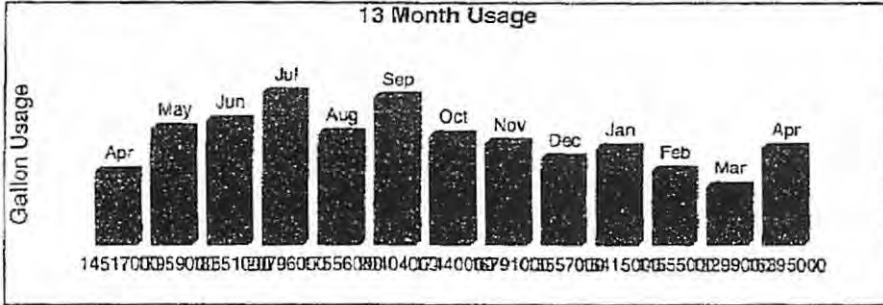
Phone: (812) 347-2551

Fax: (812) 347-2589

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1-866-254-1640

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Spring Flush will continue for areas East of SR 135 & South of SR 64 until 5/31/17.

You may experience discolored water during this time.



Know what's below.  
Call before you dig.

ACCOUNT NUMBER	SERVICE DATES	SERVICE ADDRESS
108042	3/16/2017 - 4/17/2017	HIGHWAY 150 / DUFFY RD
BALANCE FORWARD 47,328.63		
PAYMENT -47,328.63		
WATER 649110000 632715000 16395000 55,251.15		
FACILITY CH 2,511.00		
3.37/1000		
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	AMOUNT DUE
\$59,495.22	\$1,733.07	\$57,762.15

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE

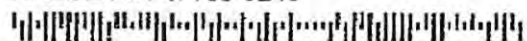
ACCOUNT NUMBER	108042
DUE DATE	05/15/17
AMOUNT DUE	\$57,762.15
AFTER DUE DATE	\$59,495.22

RAMSEY WATER COMPANY, INC.

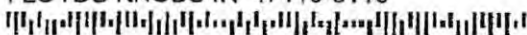
Ramsey Water Company, Inc.  
P.O. Box 245  
Ramsey, IN 47166-0245

MAKE CHECKS PAYABLE AND REMIT TO:

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



FLOYDS KNOBS WATER 1334  
P O BOX 115  
FLOYDS KNOBS IN 47119-0115



Update phone # if new: \_\_\_\_\_

RAMSEY WATER COMPANY, INC.

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

# UTILITY BILL

Contract Information

**Office Hours**

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Phone: (812) 347-2551

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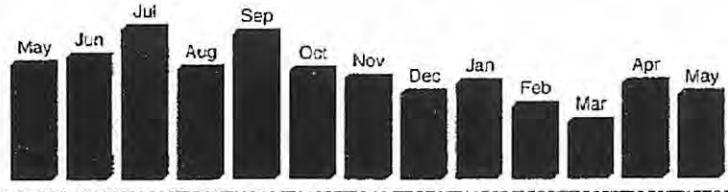
After hours emergency phone

1-866-254-1640

[www.ramseywater.com](http://www.ramseywater.com)

13 Month Usage

Gallon Usage



17959 18351 19600 17556 18404 17400 16791 15570 15000 15550 12990 18350 15700

*A Message from Ramsey Water Company...*

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Water rates increased \$0.022 per 1,000 gallons. 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

4/17/2017 - 5/17/2017

SERVICE ADDRESS

HIGHWAY 150 / DUFFY RD

SERVICE	PRESENT READING	PREVIOUS READING	USAGE	CHARGES
BALANCE FORWARD				57,762.15
PAYMENT				-57,762.15
WATER	664567000	649110000	15457000	54,254.07
FACILITY CH				2,511.00
				174.00

3.51/1000

AMOUNT DUE AFTER DUE DATE  
\$58,468.23

PENALTY AFTER DUE DATE  
\$1,703.16

AMOUNT DUE  
56,939.07  
\$56,765.07

PLEASE DETACH BOTTOM PORTION AND RETURN IN ENCLOSED ENVELOPE

RAMSEY WATER COMPANY, INC.

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

ACCOUNT NUMBER

108042

DUE DATE

06/15/17

AMOUNT DUE

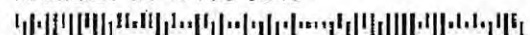
\$56,765.07

AFTER DUE DATE

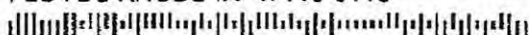
\$58,468.23

MAKE CHECKS PAYABLE AND REMIT TO:

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



FLOYDS KNOBS WATER 16 28  
P O BOX 115  
FLOYDS KNOBS IN 47119-0115



Update phone # if new: \_\_\_\_\_

DATE: 5/30/2017 01:44:10 PM

RAMSEY WATER COMPANY, INC.

PAGE NO: 1

BY: PC

Customer History Report  
 Select Customer By: Account Range: From 108042 To 108042  
 Status: All Accounts  
 Transaction Types: Range: >= 4/1/17

Date	Type	Cls	Amount	Applied	Reference	Usage	Balance
Account: 108042 FLOYDS KNOBS WATER							
Location: 30-980000 HIGHWAY 150 / DUFFY RD							
04/04/17	PAYMENT	CHK	-47,328.63		470		0.00
04/25/17	WATER	WAT	55,251.15	55,251.15	632715000-649110000 M	16395000	55,251.15
04/25/17	FACILITY CH	OTH	2,511.00	2,511.00			57,762.15
05/04/17	PAYMENT	CHK	-57,762.15		473		0.00
05/25/17	WATER	WAT	54,254.07		649110000-664567000 M	15457000	54,254.07
05/25/17	FACILITY CH	OTH	2,511.00				56,765.07
05/30/17	OTHER - F02	OTH	174.00*		U-FACILITY CHG -		56,939.07
ENDING BAL							56,939.07

\* Denotes an unposted transaction.

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

*this is a billing correction in  
 they forgot to change the  
 "facility charge"*