



1227 15TH STREET, P. O. BOX 1510, BEDFORD, IN 47421
PHONE: 812.279.3551 • FAX: 812.275.5610

August 26, 2014

Mr. Curt Gassert
Director of Water & Sewer Division
Indiana Utility Regulatory Commission
100 W Washington Street
Suite 1500 E
Indianapolis, Indiana 46204

Re: East Lawrence Water Authority
Bedford, Indiana
30 Day Filing Meter Tap Fee

Dear Curt:

The East Lawrence Water Authority located in Lawrence County, Indiana wishes to change the tap fee currently charged through the 30-day filing process. The authority proposes to increase the tap fee from \$659 to \$1,055.

The purpose for the request is due to increases in raw material costs and additional labor costs. The current meter tap fee of \$659 was established in 2006. We are including an attachment and supplemental information for the cost justification for the increase in fees.

We do understand this 30-day filing request often takes longer than 30 days. If any additional information or clarification is required to complete this process please contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "Gregory A. Stokes".

Gregory A. Stokes

GAS:rm
Enclosures
CC: East Lawrence Water Authority

ATTACHMENT

EAST LAWRENCE WATER AUTHORITY
CALCULATION OF PROPOSED TAP CHARGE
(Per Utility Management)

Average Cost of a Water Tap for 5/8" x 3/4" Water Service:

Materials:

| | |
|---|---------------|
| Water Meter | \$ 142.00 |
| Water Meter Radio Read Head | 153.00 |
| Meter Lid & Ring | 51.64 |
| Meter Pit | 35.49 |
| Meter Pit Housing Assembly | 27.24 |
| Setter | 146.19 |
| 3/4" CTS Poly Tubing (15' @ .28 per ft) | 4.20 |
| Rubber Meter Gaskets (2 @ .32 each) | 0.64 |
| Stainless Steel Inserts (2 @ 2.13 each) | 4.26 |
| 3/4" Corp Stop | 32.72 |
| Tapping Saddle | Average 66.20 |
| (2"=19.85, 3"=26.18, 4"=30.81, 6"=103.55, 8"=128.15, 14"=88.63) | |

Total Materials 663.58

Equipment:

| | |
|---|--------|
| Backhoe (\$50 hr @ 2.5 hrs) | 125.00 |
| Dump Truck/ Trailer (\$30 hr @ 2.5 hrs) | 75.00 |
| Service Truck (\$20 hr @ 2 hrs) | 40.00 |

Total Equipment 240.00

Labor:

| | |
|---|-------|
| 1 person work crew for 2.5 hrs (@ \$23.82 per hr) | 59.55 |
| 1 person work crew for 2.5 hrs (@ \$21.50 per hr) | 53.75 |
| 1 person management for .5 hrs (@ \$26.47 per hr) | 13.24 |

Total Labor 126.54

Benefits:

| | |
|------------------------------|---------------|
| Total Labor | 126.54 |
| Total Benefits Expense Ratio | <u>20.00%</u> |

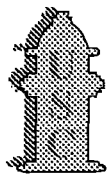
Total Benefits 25.31

Total Cost of Water Tap \$ 1,055.43

Use (Rounded) \$ 1,055.00

Received: September 3, 2014
IURC 30-Day Filing No.: 3272
Indiana Utility Regulatory Commission

QUOTATION



UTILITY SUPPLY COMPANY
415 PHOENIX DRIVE
HUNTINGBURG, IN 47542
US
1-812-683-9360

| | |
|--------------------|--------|
| Order Number | |
| 1139542 | |
| Order Date | Page |
| 8/11/2014 08:47:20 | 1 of 2 |

Quote Expires On 8/21/2014

Bill To:

EAST LAWRENCE WATER CORP
1009 CRAWFORD DRIVE
BEDFORD, IN 47421
US

Ship To:

EAST LAWRENCE WATER CORP
1009 CRAWFORD DRIVE
BEDFORD, IN 47421
US

812-279-9562

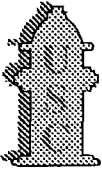
Attn: ACCOUNTS PAYABLE

Requested By: DON APPLE

Customer ID: 101188

| PO Number | | | | | Ship Route | Taker | | | |
|--------------|-----------|-----------|-----|-----------|---|----------------|------------|----------------|--------|
| PIT, SADDLES | | | | | | KGOEPPNER | | | |
| Quantities | | | | | Item ID Item Description | Pricing UOM | Unit Price | Extended Price | |
| Ordered | Allocated | Remaining | UOM | Unit Size | | Unit Size | | | |
| 1.00 | 0.00 | 1.00 | EA | 1.0 | 18X30H | EA | 35.4875 | ✓ | 35.49 |
| | | | | | 18X30 PLASTIC PIT | 1.0 | | | |
| 1.00 | 0.00 | 1.00 | EA | 1.0 | 759H1081609-R | EA | 51.6400 | ✓ | 51.64 |
| | | | | | 18 MUELLER COVER WITH 1 RECESSED READER | 1.0 | | | |
| 1.00 | 0.00 | 1.00 | EA | 1.0 | VBHH72-12W-41-33Q-NL | EA | 146.1889 | ✓ | 146.19 |
| | | | | | 5/8 X 3/4 CSTR 12 RISE BALL AND DL CHK 3/4 QJ IN X 3/4 DP OUT - NL | 1.0 | | | |
| 1.00 | 0.00 | 1.00 | EA | 1.0 | INSERT-51 | EA | 2.1300 | ✓ | 2.13 |
| | | | | | 3/4" S.S. INSERT FOR CTS POLY TUBING | 1.0 | | | |
| 1.00 | 0.00 | 1.00 | EA | 1.0 | S70-203 | EA | 19.8467 | 2" | 19.85 |
| | | | | | 2 X 3/4CC BRASS SADDLE FOR PVC 2.38 O.D | 1.0 | | | |
| 1.00 | 0.00 | 1.00 | EA | 1.0 | S70-303 | EA | 26.1800 | 2" | 26.18 |
| | | | | | 3 X 3/4CC BRASS SADDLE FOR PVC 3.50 O.D | 1.0 | | | |
| 1.00 | 0.00 | 1.00 | EA | 1.0 | S70-403 | EA | 30.8133 | 4" | 30.81 |
| | | | | | 4 X 3/4CC BRASS SADDLE FOR PVC 4.50 O.D | 1.0 | | | |
| 1.00 | 0.00 | 1.00 | EA | 1.0 | F202B-750-CC3 | EA | 103.5467 | 6" | 103.55 |
| | | | | | 6.90-7.50 X3/4CC DBLE STRP BRASS SADDLE | 1.0 | | | |
| 1.00 | 0.00 | 1.00 | EA | 1.0 | F202B-962-CC3 | EA | 128.1467 | 8" | 128.15 |
| | | | | | 9.05-9.62 X3/4CC DBLE STRP BRASS SADDLE | 1.0 | | | |
| 1.00 | 0.00 | 1.00 | EA | 1.0 | 313-156507-000 | EA | 88.6288 | 14" | 88.63 |
| | | | | | 14.73-15.65 X 3/4 CC SMITH BLAIR SADDLE | 1.0 | | | |

Received: September 3, 2014
 IURC 30-Day Filing No.: 3272
 Indiana Utility Regulatory Commission

QUOTATION

UTILITY SUPPLY COMPANY
 415 PHOENIX DRIVE
 HUNTINGBURG, IN 47542
 US
 1-812-683-9360

| | |
|--------------------|--------|
| Order Number | |
| 1139542 | |
| Order Date | Page |
| 8/11/2014 08:47:20 | 2 of 2 |

Quote Expires On 8/21/2014

| Quantities | | | | | Item ID | Pricing | Unit Price | Extended Price |
|------------|-----------|-----------|-----------|-------|------------------|-----------|------------|----------------|
| Ordered | Allocated | Remaining | UOM | Disp. | Item Description | UOM | | |
| | | | Unit Size | | | Unit Size | | |

Total Lines: 10

SUB-TOTAL: 632.62**TAX:** 0.00**AMOUNT DUE:** 632.62

U.S. Dollars



WALLER'S METER, INCORPORATED

2606 WILSON AVENUE
MADISON, IN 47250

TEL: (812) 265-3565
FAX: (812) 265-3647
www.wallersmeterinc.com

INVOICE

Date: 05/28/14 Inv. No.: 131590
Due Date: 06/27/14 Page No.: 1

Ship To/Remarks

EAST LAWRENCE WATER DEPT.
1009 CRAWFORD DRIVE
BEDFORD IN 47421

CUST CODE: 1-EASL

SHIP VIA FOB TERMS YOUR # OUR # SALES REP
DELIVER SP/BM NET 30 DAYS 0000066489 BM

| DESCRIPTION | ORDERED | SHIPPED | UNIT PRICE | EXTENDED PRICE |
|--|--------------|-------------|---------------|----------------|
| ITEM NUMBER | UNIT MEASURE | BACKORDERED | ITEM DISCOUNT | |
| 3/4" CC X CTS QUICK JT CORP N Item #: F-1000-3-Q-NL | 6.0 | 6.0 | 32.72 | 196.32 |

BRASS PARTS NOT COMPLIANT WITH THE 2014 SDWA
WILL NOT BE ACCEPTED FOR RETURN CREDIT UNLESS
DEEMED DEFECTIVE UNDER MANUFACTURER WARRANTY

SUB TOTAL 196.32
TAX 0.00
TOTAL 196.32

NET TO PAY 196.32

LOCATION OF PICKED ITEMS: ON PALLET OR ON SHELVES (CIRCLE ONE)

Fill Date 05/27/14 By

Date Received

Ship Date 5/28/14 By

Customer Signature

196.32
Kelly Hamster

Received: September 3, 2014
IURC 30-Day Filing No.: 3272
Indiana Utility Regulatory Commission



WALLER'S METER, INCORPORATED

2606 WILSON AVENUE
MADISON, IN 47250

TEL: (812) 265-3565
FAX: (812) 265-3647
www.wallersmeterinc.com

INVOICE

Date: 07/02/14 Inv. No.: 132275
Due Date: 08/01/14 Page No.: 1

EAST LAWRENCE WATER DEPT.
1009 CRAWFORD DRIVE
BEDFORD IN 47421

Ship To/Remarks

CUST CODE: 1-EASL

SHIP VIA FOB TERMS YOUR # OUR # SALES REP

DELIVER SP/BM NET 30 DAYS 0000066914 BM

| DESCRIPTION | ORDERED | SHIPPED | UNIT PRICE | EXTENDED PRICE |
|---|--------------|-------------|---------------|----------------|
| ITEM NUMBER | UNIT MEASURE | BACKORDERED | ITEM DISCOUNT | |
| 3/4" X 100 PET SDR9, 200# BLUE Item #: PE034-100BLUE | 500.0 | 500.0 | 0.28 | 140.00 |

BRASS PARTS NOT COMPLIANT WITH THE 2014 SDWA
WILL NOT BE ACCEPTED FOR RETURN CREDIT UNLESS
DEEMED DEFECTIVE UNDER MANUFACTURER WARRANTY

| | |
|------------|--------|
| SUB TOTAL | 140.00 |
| TAX | 0.00 |
| TOTAL | 140.00 |
| NET TO PAY | 140.00 |

LOCATION OF PULLED ITEMS: ON PALLET OR ON SHELVES (CIRCLE ONE)

Bill Date 07/01/14 By

Ship Date 07/01/14 By

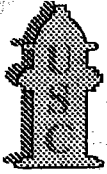
Date Received

Customer Signature

FOLLOWING ITEMS ARE NON-CANCELLABLE & NON-RETURNABLE: NON-STOCK ITEMS. MANUFACTURERS ARE RESPONSIBLE FOR ANY CREDIT/REFUND. CHARGED SEPARATELY AND IS NON-REFUNDABLE. PROOF OF PURCHASE AND INVOICE REQUIRED FOR REFUND/CREDIT. Customer pays freight charges, including legal fees.

Received: September 3, 2014
IURC 30-Day Filing No.: 3272
Indiana Utility Regulatory Commission

INVOICE



UTILITY SUPPLY COMPANY

Branch: 01 USC INDY

6310 SOUTH HARDING STREET
INDIANAPOLIS, IN 46217

US

317-783-4196

| INVOICE | |
|-------------------|--------|
| 1127420 | |
| Invoice Date | Page |
| 7/8/2014 08:24:27 | 1 of 1 |
| ORDER NUMBER | |
| 1135458 | |

Bill To:

EAST LAWRENCE WATER CORP
1009 CRAWFORD DRIVE
BEDFORD, IN 47421
US

Ship To:

EAST LAWRENCE WATER CORP
1009 CRAWFORD DRIVE
BEDFORD, IN 47421
US

Attn: ACCOUNTS PAYABLE

Ordered By: DON APPLE

Customer ID: 101188

| PO Number | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|-----------|------------------|--------------|---------------|-----------------|
| | Net 30 DAYS | 8/7/2014 | 8/7/2014 | 0.00 |

| Order Date | Pick Ticket No | Primary Salesrep Name | Taker |
|--------------------|----------------|-----------------------|--------|
| 6/30/2014 13:53:14 | 1138675 | BRIAN WALKER | JCLARK |

| Quantities | | | | | Item ID | Pricing | Unit | Extended |
|------------|---------|-----------|-----|-----------|------------------|-----------|-------|----------|
| Ordered | Shipped | Remaining | UOM | Unit Size | Item Description | UOM | Price | Price |
| | | | | | | Unit Size | | |

Carrier: SALESMAN'S TRUCK

Tracking #:

| | | | | | | | | |
|--------|--------|------|----|-----|---|--------|----------|--------|
| 1.00 | 1.00 | 0.00 | EA | 1.0 | 1C2005 | EA | 200.0000 | 200.00 |
| | | | | | 1 X 500 CTS 250PSI SERVICE TUBING #4710 | 1.0000 | | |
| 1.00 | 1.00 | 0.00 | EA | 1.0 | 1C2001 | EA | 40.0000 | 40.00 |
| | | | | | 1 X 100 CTS 250PSI SERVICE TUBING #4710 | 1.0000 | | |
| 500.00 | 500.00 | 0.00 | EA | 1.0 | H10895-250 | EA | 0.3200 | 160.00 |
| | | | | | 5/8X 3/4 RUBBER METER GASKET | 1.0000 | | |

Total Lines: 3

SUB-TOTAL: 400.00

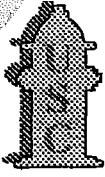
TAX: 0.00

AMOUNT DUE: 400.00

A FINANCE CHARGE computed at a periodic rate of 1 1/2 % per month (18% ANNUAL PERCENTAGE RATE) is applied to PAST DUE ACCOUNTS OVER 30 DAYS.

ORIGINAL

Received: September 3, 2014
IURC 30-Day Filing No.: 3272
Indiana Utility Regulatory Commission

INVOICE**UTILITY SUPPLY COMPANY**

Branch: 04 USC HUNTINGBURG
6310 SOUTH HARDING STREET
INDIANAPOLIS, IN 46217
US

317-783-4196

| INVOICE | |
|--------------------|--------|
| 1129465 | |
| Invoice Date | Page |
| 7/29/2014 15:23:07 | 1 of 1 |
| ORDER NUMBER | |
| 1137504 | |

Bill To:

EAST LAWRENCE WATER CORP
1009 CRAWFORD DRIVE
BEDFORD, IN 47421
US

Ship To:

EAST LAWRENCE WATER CORP
1009 CRAWFORD DRIVE
BEDFORD, IN 47421
US

Attn: ACCOUNTS PAYABLE

Ordered By: DON APPLE

Customer ID: 101188

| PO Number | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|--------------------------|------------------|--------------|---------------|-----------------|
| BRASS-7/22/2014 08:22:41 | Net 30 DAYS | 8/28/2014 | 8/28/2014 | 0.00 |

| Order Date | Pick Ticket No | Primary Salesrep Name | Taker |
|--------------------|----------------|-----------------------|---------|
| 7/22/2014 08:10:58 | 1141578 | BRIAN WALKER | JFRASER |

| Quantities | | | | | Item ID | Pricing | Unit | Extended |
|------------|---------|-----------|-----|-----------|------------------|-----------|-------|----------|
| Ordered | Shipped | Remaining | UOM | Unit Size | Item Description | UOM | Price | Price |
| | | | | | | Unit Size | | |

Carrier: UPS GROUND

Tracking #: 1Z3X34210392724544

| | | | | | | | | |
|-------|-------|------|----|-----|-------------------------------------|--------|---------|--------|
| 50.00 | 50.00 | 0.00 | EA | 1.0 | TYLERCOTTERPIN | EA | 0.9189 | 45.95 |
| | | | | | TYLER COTTER PIN FOR METER COVERS | 1.0000 | | |
| 6.00 | 6.00 | 0.00 | EA | 1.0 | C44-44-Q-NL | EA | 20.8867 | 125.32 |
| | | | | | FORD 1" QJ FOR CTS COUPLING-NO LEAD | 1.0000 | | |
| 3.00 | 3.00 | 0.00 | EA | 1.0 | C47-34-NL | EA | 34.5400 | 103.62 |
| | | | | | 3/4 PJ CTS X 1 PJ PVC CPLG - NL | 1.0000 | | |
| 6.00 | 6.00 | 0.00 | EA | 1.0 | S70-203 | EA | 19.8467 | 119.08 |
| | | | | | 2 X 3/4CC BRASS SADDLE FOR PVC 2.38 | 1.0000 | | |
| | | | | | O.D | | | |
| 6.00 | 2.00 | 4.00 | EA | 1.0 | B S70-303 | EA | 26.1800 | 52.36 |
| | | | | | 3 X 3/4CC BRASS SADDLE FOR PVC 3.50 | 1.0000 | | |
| | | | | | O.D | | | |

Total Lines: 5

SUB-TOTAL: 446.33**TAX:** 0.00**AMOUNT DUE:** 446.33

A FINANCE CHARGE computed at a periodic rate of 1 1/2 % per month (18%
ANNUAL PERCENTAGE RATE) is applied to PAST DUE ACCOUNTS OVER 30 DAYS.

Stock brass
(OK'd per Don)

ORIGINAL

Indiana Utility Regulatory Commission

RAY, BOX 600
Gardiner, Me. 04345-0600

SHIP TO >

47421

Customer Pickup

| | |
|-----------------|----------|
| PAGE NO. | 1 |
| INVOICE NO | 4722455 |
| INVOICE DATE | 10/10/13 |
| PACKING SLIP NO | 4722455 |
| CUSTOMER NO | 8830 |
| WAREHOUSE | 171 |

ORIGINAL INVOICE

| CUSTOMER P.O. NO. | JOB NAME | JOB NO. | SLS | DATE DUE | DATE SHIPPED | SHIPPING METHOD |
|-------------------|----------|---------|-----|----------|--------------|-----------------|
| DON | | | 230 | 11/09/13 | 10/10/13 | Pickup |

| LINE | PRODUCT NUMBER AND ITEM DESCRIPTION | U.M. | QUANTITY | UNIT PRICE | EXTENDED PRICE |
|------|---|------|----------|------------|----------------|
| 1 | /NON01526307 520X 085B PIT HOUSING ASSEMBLY | EA | 5 | 27.24 NET | 136.20 |

**THANK YOU
FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS
ARE NET 30 DAYS.YOUR
HELP IS NEEDED AND
APPRECIATED.**

| | |
|------------------|---------------|
| AMOUNT | 136.20 |
| TAX | .00 |
| FREIGHT | .00 |
| | .00 |
| TOTAL DUE | 136.20 |

SERVICE CHARGE IS 1% PER MONTH (18 % A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANICS'S LIEN UNDER APPLICABLE STATE LAW.

Indiana Utility Regulatory Commission

ett J. Prescott Inc.
rescott Street
Box 600
iner, Me. 04345-0600

**SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE**

| | |
|------------------|---------|
| PAGE NO. | 1 |
| INVOICE NO. | 4802300 |
| INVOICE DATE | 6/05/14 |
| PACKING SLIP NO. | 4802300 |
| CUSTOMER NO. | 8890 |
| WAREHOUSE | 170 |

ORIGINAL INVOICE

REMIT TEAM EJP Jeffersonville
TO> P.O. Box 350002

```
WAREHOUSE> TEAM EJP Jeffersonville
          2115 Coopers Lane
```

Boston, MA

02241-0502

Jeffersonville, IN 47130
Telephone: 812-218-9405

SOLD TO >

SHIP TO >

EAST LAWRENCE WATER CORP.
1009 CRAWFORD DRIVE
BEDFORD, IN

47421

EAST LAWRENCE WATER CORP.
1009 CRAWFORD DRIVE
BEDFORD, IN

47421

| CUSTOMER P.O. NO. | JOB NAME | JOB NO. | QTS. | DATE DUE | DATE SHIPPED | SHIPPING METHOD |
|-------------------|----------|---------|------|----------|--------------|-----------------|
| VERBAL | | | 230 | 7/05/14 | 6/05/14 | Our Truck |

| LINE | PRODUCT NUMBER AND ITEM DESCRIPTION | U.M. | QUANTITY | UNIT PRICE | EXTENDED AMOUNT |
|------|-------------------------------------|------|----------|------------|-----------------|
| 1 | 50305 520M 520M PS SINGLE PORT TC | EA | 27 | 153.00 NET | 4,131.00 |

**RECEIVE YOUR INVOICES AND STATEMENTS FASTER!
CALL YOUR LOCAL OFFICE FOR FAX AND E-MAIL OPTIONS!**

**THANK YOU
FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS
ARE NET 30 DAYS.YOUR
HELP IS NEEDED AND
APPRECIATED.**

| | |
|------------------|-----------------|
| AMOUNT | 4,131.00 |
| TAX | .00 |
| FREIGHT | .00 |
| | .00 |
| TOTAL DUE | 4,131.00 |

SERVICE CHARGE IS 1% PER MONTH (18 % A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANICS'S LIEN UNDER APPLICABLE STATE LAW.

Indiana Utility Regulatory Commission

RECEIVED

SECRET

[illegible]

| | |
|------------------|-----------------|
| AMOUNT | 2,536.00 |
| TAX | .00 |
| PAID | 42.66 |
| | .00 |
| TOTAL DUE | 2,598.66 |

SERVICE CHARGE IS 1% PER MONTH (18 % A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANICS'S LIEN UNDER APPLICABLE STATE LAW.

Don E. Apple
 4757 U.S. 50 East
 Bedford, IN 47421

| Employee Pay Stub | | Check number: 32368 | | Pay Period: 07/25/2014 - 07/31/2014 | | Pay Date: 08/01/2014 | | | |
|--|--|---------------------|-------|-------------------------------------|------------|----------------------|--------|----------|-----------|
| Employee | | | | SSN | | | | | |
| Don E. Apple, 4757 U.S. 50 East, Bedford, IN 47421 | | | | ***-**-9915 | | | | | |
| Earnings and Hours | | Qty | Rate | Current | YTD Amount | Paid Time Off | Earned | YTD Used | Available |
| Hourly - Dist Syst | | 40.00 | 26.47 | 1,058.80 | 32,008.70 | Sick | 0.00 | | 126.50 |
| Overtime - Dist System | | 7.00 | 39.70 | 277.90 | 3,275.25 | Vacation | 0.00 | | 1008.00 |
| On Call Distr System | | | | 50.00 | 400.00 | | | | |
| Vacation - Dist System | | | | | 423.52 | | | | |
| Sick Pay - Dist System | | | | | 370.58 | | | | |
| Back Pay | | | | | 20.00 | | | | |
| | | 47.00 | | 1,386.70 | 36,498.05 | | | | |
| Deductions From Gross | | | | Current | YTD Amount | | | | |
| Medical Insurance (Emp) | | | | -117.52 | -3,263.02 | | | | |
| Personal Cancer Ins. | | | | -8.75 | -271.25 | | | | |
| | | | | -126.27 | -3,534.27 | | | | |
| Taxes | | | | Current | YTD Amount | | | | |
| IN - Counties Tax | | | | -22.06 | -512.29 | | | | |
| Medicare Employee Addl Tax | | | | 0.00 | 0.00 | | | | |
| Federal Withholding | | | | -225.00 | -5,444.00 | | | | |
| Social Security Employee | | | | -78.14 | -2,043.75 | | | | |
| Medicare Employee | | | | -18.27 | -477.97 | | | | |
| IN - Withholding | | | | -50.85 | -1,368.85 | | | | |
| | | | | -394.32 | -9,846.86 | | | | |
| Adjustments to Net Pay | | | | Current | YTD Amount | | | | |
| Employee Savings Account | | | | -50.00 | -1,550.00 | | | | |
| Net Pay | | | | 816.11 | 21,566.92 | | | | |

Doug Whitted
10331 St. Rd. 58 E
Norman, IN 47264

| | | | | | | | | | | |
|--|--|---------------------|-------|---------|-------------------------------------|---------------|----------------------|--------|----------|-----------|
| Employee Pay Stub | | Check number: 32370 | | | Pay Period: 07/25/2014 - 07/31/2014 | | Pay Date: 08/01/2014 | | | |
| Employee | | | | | SSN | | | | | |
| Gerald D Whitted, 10331 St. Rd. 58 E, Norman, IN 47264 | | | | | ***-**-7665 | | | | | |
| Earnings and Hours | | Qty | Rate | Current | YTD Amount | Paid Time Off | | Earned | YTD Used | Available |
| Hourly - Dist Syst | | 40.00 | 21.50 | 860.00 | 24,652.00 | Sick | | 0.00 | | 27.00 |
| Overtime - Dist System | | 4.00 | 32.25 | 129.00 | 2,162.25 | Vacation | | 0.00 | | 120.00 |
| Sick Pay - Dist System | | | | | 1,548.00 | | | | | |
| On Call Distr System | | | | | 525.00 | | | | | |
| Back Pay | | | | | 25.25 | | | | | |
| | | 44.00 | | 989.00 | 28,912.50 | | | | | |
| Deductions From Gross | | | | Current | YTD Amount | | | | | |
| Medical Insurance (Emp) | | | | -98.96 | -3,067.76 | | | | | |
| Taxes | | | | Current | YTD Amount | | | | | |
| IN - Counties Tax | | | | -15.58 | -398.64 | | | | | |
| Medicare Employee Addl Tax | | | | 0.00 | 0.00 | | | | | |
| Federal Withholding | | | | -113.00 | -3,223.00 | | | | | |
| Social Security Employee | | | | -55.18 | -1,602.37 | | | | | |
| Medicare Employee | | | | -12.91 | -374.75 | | | | | |
| IN - Withholding | | | | -30.26 | -878.79 | | | | | |
| | | | | -226.93 | -6,477.55 | | | | | |
| Net Pay | | | | 663.11 | 19,367.19 | | | | | |

Kenneth C. Stevens
744 Mt. Pleasant Road
Bedford, IN 47421

| | | | | | | | | | | |
|--|--|---------------------|-------|----------|-------------------------------------|---------------|----------------------|--------|----------|-----------|
| Employee Pay Stub | | Check number: 32372 | | | Pay Period: 07/25/2014 - 07/31/2014 | | Pay Date: 08/01/2014 | | | |
| Employee | | | | | SSN | | | | | |
| Kenneth C. Stevens, 744 Mt. Pleasant Road, Bedford, IN 47421 | | | | | ***-**-5605 | | | | | |
| Earnings and Hours | | Qty | Rate | Current | YTD Amount | Paid Time Off | | Earned | YTD Used | Available |
| Hourly - Dist Syst | | 32.00 | 23.82 | 762.24 | 27,809.76 | Sick | | 0.00 | | 109.00 |
| Overtime - Dist System | | 3.00 | 35.73 | 107.19 | 2,268.86 | Vacation | | 0.00 | | 579.00 |
| Vacation - Dist System | | 8.00 | 23.82 | 190.56 | 1,520.48 | | | | | |
| Sick Pay - Dist System | | | | | 186.56 | | | | | |
| On Call Distr System | | | | | 425.00 | | | | | |
| Back Pay | | | | | 20.00 | | | | | |
| | | 43.00 | | 1,059.99 | 32,230.66 | | | | | |
| Deductions From Gross | | | | Current | YTD Amount | | | | | |
| Personal Cancer Ins. | | | | -16.18 | -501.58 | | | | | |
| Taxes | | | | Current | YTD Amount | | | | | |
| IN - Counties Tax | | | | -18.27 | -492.44 | | | | | |
| Medicare Employee Addl Tax | | | | 0.00 | 0.00 | | | | | |
| Federal Withholding | | | | -115.00 | -3,467.00 | | | | | |
| Social Security Employee | | | | -64.71 | -1,967.20 | | | | | |
| Medicare Employee | | | | -15.13 | -460.07 | | | | | |
| IN - Withholding | | | | -35.49 | -1,078.86 | | | | | |
| | | | | -248.60 | -7,465.57 | | | | | |
| Adjustments to Net Pay | | | | Current | YTD Amount | | | | | |
| Employee Savings Plan | | | | -50.00 | -1,550.00 | | | | | |
| Net Pay | | | | 745.21 | 22,713.51 | | | | | |