

KNOX COUNTY UTILITY COMMISSION
1905 KY 930
P.O. BOX 8
ARTEMUS, KENTUCKY 40903
606-546-5300 Office
606-546-3099 FAX

March 10, 2006

RECEIVED
MAR 13 2006
PUBLIC SERVICE
COMMISSION

Beth O'Donnell, Executive Director
Public Service Commission
211 Sower Boulevard
Post Office Box 615
Frankfort, Kentucky 40602

RE: Case No. 2006-00096

Dear Ms. O'Donnell,

Enclosed is a revised Nonrecurring Charge Cost Justification for a returned check. Please disregard the previous sent Justification and replace with this one.

Sincerely,



Carolyn Smith
Asst. Superintendent

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Returned Check Charge

1. Field Expense:

A. Materials (Itemize)

_____	_____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>1hrs @ 14.72 avg./hr</u>	<u>14.72</u>
_____	_____

Total Field Expense \$ 14.72

2. Clerical and Office Expense

A. Supplies \$ 1.80

B. Labor 12.90

Total Clerical and Office Expense \$ 14.70

3. Miscellaneous Expense

A. Transportation \$

B. Other (Itemize)

_____	_____
_____	_____

Total Miscellaneous Expense \$

Total Nonrecurring Charge Expense \$ 29.42