

Case No. 2007-00204

APPLICATION FOR RATE ADJUSTMENT  
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

MAY 23 2007

PUBLIC SERVICE  
COMMISSION

For Small Utilities  
Pursuant to 807 KAR 5:076  
(Alternative Rate Filing)

OVERLAND Development Inc.  
Name of Utility

18211 Valleyview ct.

Catlettsburg, Ky, 41129  
Business Mailing Address

Telephone Number 606 1739-0360  
Area Code Number

I. Basic Information

NAME, TITLE, ADDRESS and Telephone number of the person to whom  
correspondence or communications concerning this application should be  
directed:

Name: James C. Taylor  
Address: 18211 Valleyview ct  
Catlettsburg, Ky, 41129  
Telephone Number: 606-739-4853

- 1) Do you have 500 customers or fewer?  Yes  No
- 2) Do you have \$300,000 in Gross Annual Revenue or less?  Yes  No
- 3) Has the Utility filed an annual report with this Commission for the past year and the two previous years?  Yes  No
- 4) Are the utility's records kept separate from any other commonly-owned enterprise?  Yes  No

NOTICE: To be eligible for consideration of a rate adjustment under this regulation, you must have answered yes to either question 1 or 2 and yes to both questions 3 and 4 above. If you answer no to questions 3 or 4, you must obtain written approval from the Commission prior to filing this Application. If these requirements are not met, you must file under the Commission's procedural rules, 807 KAR 5:001.

II. Increased Cost Information

(1) The most recent Annual Report will be used as the basic test period data in order to determine the reasonableness of the proposed rates. The Annual Report used as the basis for the 12 months ending December 31, \_\_\_\_\_.

a. If you have reason to believe some of the items of revenue and expense listed in the Annual Report will increase or decrease, please list each item, the expected increase or decrease and the adjusted amount.

<u>Item Per Annual Report</u>	<u>Amount Per Annual Report</u>	<u>Increase (Decrease)</u>	<u>Adjusted Amount</u>
<u>Revenues:</u>	\$ _____	\$ _____	\$ _____
Total Revenues	\$ _____	\$ _____	\$ _____
<u>Expenses:</u>			
Total Expenses	\$ _____	\$ _____	\$ _____
Revenues Less Expenses	\$ _____	\$ _____	\$ _____

- b. Please describe each item that you adjusted on page 2 and how you know it will change. (Please attach invoices, letters, contracts or receipts which will help in proving the change in cost).

- c. Please list your present and proposed rates for each class (i.e., residential, commercial, etc.) of customer and the percentage of increase proposed for each class:

<u>Customer Class</u>	<u>Present Rates</u>	<u>Proposed Rates</u>	<u>Percent Increase</u>
<u>Residential</u>			
First 2,000 gal.	16.82	21.00	25%
Next 8,000 each	6.04	7.25	20%
Next 30,000 each	4.49	5.25	17%
Next 50,000 each	3.68	4.23	15%
Next 100,000 each	2.90	3.33	15%

III. Other Information

a. Please complete the following questions:

1) Please describe any events or occurrences, which may have an effect on this rate review that should be brought to the Commission's attention (e.g., excessive line losses, major repairs, planned construction).

2) Total number of Customers as of the date of filing: 106

3) Total amount of increased revenue requested: \$ 8,746.01

4) Please circle Yes or No:

a) Does the utility have any outstanding indebtedness? Yes  No

If yes, attach a copy of any documents such as promissory notes, bond resolutions, mortgage agreements, etc.

b) Were all revenues and expenses listed in the Annual Report for 2006 incurred and collected from January 1 to December 31 of that year?  Yes  No

If no, list total revenues and total expenses incurred prior to or subsequent to this period and attach invoices or other analysis which show how amounts were calculated.

- 5) Attach a copy of the utility's depreciation schedule of utility plant in service. Reconcile any differences between total depreciation shown on the Annual Report for \_\_\_\_\_ and the amount shown on this schedule.
- 6) If utility is a sewer utility: *N/A*
- a) Attach a copy of the latest State and Federal Income Tax Returns.
  - b) How much of the utility plant was recovered through the sale of lots or other contributions \_\_\_\_\_ \$ or %? (If unknown, state the reason).

- b. Please state the reason or reasons why a rate adjustment is requested. (Attach additional pages if necessary).

*See Exhibit A*

# OVERLAND DEVELOPMENT

## Depreciation Expense Report As of December 31, 2006

Book = Tax

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P Depr T Meth	Est Life	Salv / 168(k) Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Class = W												
000004	WATER LINES											
	000 12/31/76	12,500.00	P SLMM	20 00	0.00	12,500.00	12/31/05	12,500.00	0.00	0.00	12,500.00	
000005	ADDITIONS											
	000 12/31/77	4,500.00	P SLMM	20 00	0.00	4,500.00	12/31/05	4,500.00	0.00	0.00	4,500.00	
000006	IMPROVEMENTS											
	000 12/31/78	1,600.00	P SLMM	20 00	0.00	1,600.00	12/31/05	1,600.00	0.00	0.00	1,600.00	
000007	IMPROVEMENTS											
	000 12/31/80	2,167.13	P SLMM	20 00	0.00	2,167.13	12/31/05	2,167.13	0.00	0.00	2,167.13	
000008	IMPROVEMENTS											
	000 12/31/79	12,300.00	P SLMM	20 00	0.00	12,300.00	12/31/05	12,300.00	0.00	0.00	12,300.00	
000009	TANK											
	000 12/31/85	3,954.00	P SLMM	09 00	0.00	3,954.00	12/31/05	3,954.00	0.00	0.00	3,954.00	
000010	METER											
	000 04/30/87	363.67	P SLMM	07 00	0.00	363.67	12/31/05	363.67	0.00	0.00	363.67	
000011	METER											
	000 06/30/88	375.39	P SLMM	07 00	0.00	375.39	12/31/05	375.39	0.00	0.00	375.39	
000012	FIRE HYDRANT											
	000 02/28/88	386.01	P SLMM	07 00	0.00	386.01	12/31/05	386.01	0.00	0.00	386.01	
000013	FIRE HYDRANT											
	000 04/30/88	447.69	P SLMM	07 00	0.00	447.69	12/31/05	447.69	0.00	0.00	447.69	
000014	FIRE HYDRANTS											
	000 10/31/89	3,203.67	P SLMM	07 00	0.00	3,203.67	12/31/05	3,203.67	0.00	0.00	3,203.67	
000015	WATER IMPROVEMENTS											
	000 12/31/91	819.45	P MF200	07 00	0.00	819.45	12/31/05	819.45	0.00	0.00	819.45	s
000016	METERS											
	000 12/31/91	852.71	P MF200	07 00	0.00	852.71	12/31/05	852.71	0.00	0.00	852.71	s
000017	WATER IMPROVEMENTS											
	000 12/31/92	676.54	P MF200	07 00	0.00	676.54	12/31/05	676.54	0.00	0.00	676.54	s
000049	WATER IMPROVEMENTS											
	000 12/01/99	3,735.06	P MF200	07 00	0.00	3,735.06	12/31/05	3,568.39	166.67	166.67	3,735.06	s
	Class = W	62,881.32			0.00	62,881.32		62,714.65	166.67	166.67	62,881.32	
	Less disposals and transfers Count = 0	0.00			0.00	0.00		0.00			0.00	
	Net Subtotal Count = 18	62,881.32	W		0.00	62,881.32		62,714.65	166.67	166.67	62,881.32	

# OVERLAND DEVELOPMENT

## Depreciation Expense Report

As of December 31, 2006

Book = Tax

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv / 168(k) Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Class = 3													
000045	DICKSON RECORDER												
	000 11/30/89	325.31	P	MF200	07 00	0.00	325.31	12/31/05	325.31	0.00	0.00	325.31	s
000048	COMPUTER												
	000 03/31/98	1,742.39	P	MF200	05 00	0.00	1,742.39	12/31/05	1,742.39	0.00	0.00	1,742.39	s
000053	COMPUTER												
	000 06/30/01	614.59	P	MF200	05 00	614.59	0.00	12/31/05	0.00	0.00	0.00	0.00	r
000061	CHAIR												
	000 10/15/03	249.95	P	MA200	05 00	124.98	124.97	12/31/05	88.98	14.40	14.40	103.38	r
	Class = 3	2,932.24				739.57	2,192.67		2,156.68	14.40	14.40	2,171.08	
	Less disposals and transfers	0.00				0.00	0.00		0.00			0.00	
	Count = 0												
	Net Subtotal	2,932.24				739.57	2,192.67		2,156.68	14.40	14.40	2,171.08	
	Count = 4												

Class = A

000058	HONDA PILOT												
	000 09/23/02	33,749.92	A	MA200	05 00	7,660.00	26,089.92	12/31/05	9,625.00	1,775.00	1,775.00	11,400.00	lsr
	Class = A	33,749.92				7,660.00	26,089.92		9,625.00	1,775.00	1,775.00	11,400.00	
	Less disposals and transfers	0.00				0.00	0.00		0.00			0.00	
	Count = 0												
	Net Subtotal	33,749.92				7,660.00	26,089.92		9,625.00	1,775.00	1,775.00	11,400.00	
	Count = 1												

Class = W

000001	TANKS												
	000 04/01/72	3,231.10	P	SLMM	10 00	0.00	3,231.10	12/31/05	3,231.10	0.00	0.00	3,231.10	
000002	WATER LINES												
	000 04/01/72	9,816.98	P	SLMM	20 00	0.00	9,816.98	12/31/05	9,816.98	0.00	0.00	9,816.98	
000003	IMPROVEMENTS												
	000 12/31/74	1,951.92	P	SLMM	20 00	0.00	1,951.92	12/31/05	1,951.92	0.00	0.00	1,951.92	

CLASS: Residential

Revenue from Present Rate

Test Period from JAN 1, 2006 to Dec. 31, 2006

USAGE TABLE

usage by rate increment

1	2	3	4	5	6	7
First 3000 MIN. Bill	BILLS 81	GALLONS MCF 152,000	FIRST 2000 152,000	NEXT 10,000	NEXT 30,000	TOTAL 152,000
Next 10,000 Gallons	1177	5,095,000	2,354,000	2,741,000		5,095,000
Next 30,000 Gallons	7	169,000	14,000	70,000		169,000
Next 50,000 Gallons						
Over 93,000 Gallons	1265	5,406,000	2,520,000	2,811,000	75,000	5,406,000

Revenue TABLE

Revenue by rate increment

1	2	3	4	5
	BILLS	GALLONS/MCF	RATES	Revenue
First 3000 min. Bill	1265	2,520,000	16.82 First 2000	21,277.30
Next 10,000 Gallons		2,811,000	6.04 per 1000	16,978.44
Next 30,000 Gallons		75,000	4.49 per 1000	336.75
Next 50,000 Gallons				
TOTALS	1265	5,406,000		38,592.49

CLASS: Residential

Revenue From Proposed Rate  
 Test Period from JAN, 2006 to Dec 31, 2006

USAGE TABLE  
 usage by rate increment

1	2	3	4	5	6	7
	Bills	GALLONS/MCF	FIRST 3000	NEXT 10,000	NEXT 30,000	TOTAL
FIRST 2000 MIN.	81	153,000	153,000			153,000
NEXT 10,000 GAL.	1177	5,095,000	2,354,000	2,741,000		5,095,000
NEXT 30,000 GAL.	7	169,000	14,000	70,000		169,000
NEXT 50,000 GAL.						
TOTALS	1265	5,406,000	2,520,000	2,811,000	75,000	5,406,000

Revenue TABLE  
 Revenue by rate increment

1	2	3	4	5
	BILLS	GALLONS/MCF	RATES	REVENUE
FIRST 2000 MIN. BILL	1265	2,520,000	21.00	26,565.00
NEXT 10,000 GALLONS		2,811,000	7.25	20,379.75
NEXT 30,000 GALLONS		75,000	5.25	393.75
NEXT 50,000 GALLONS				
TOTALS				47,338.50

V. General Information/Customer Notice

1) Filing Requirements:

a. If the applicant is a corporation, a certified copy of its articles of incorporation must be attached to this application. If the articles and any amendments thereto have already been filed with the Commission in a prior proceeding, it will be sufficient to state that fact in the application and refer to the style and case number of the prior proceeding.

b. An original and 10 copies of the completed application should be sent to:

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

Telephone: 502 / 564 – 3940

c. One Copy of the completed application should also be sent at the same time to:

Public Service Litigation Branch  
Office of the Attorney General  
Post Office Box 2000  
Frankfort, Kentucky 40602-2000

2) A copy of the customer notice must be filed with this application. Proper notice must comply with Section 4 of this regulation.

3) Copies of this form and the regulation may be obtained from the Commission's Office of Executive Director; or by calling 502 / 564 – 3940.

4) I have read and completed this application, and to the best of my knowledge all the information contained in this application is true and correct.

Signed

James C. Jaylen  
Officer of the Company

Title

Sec-Treas

Date

5-25-07

EXHIBIT A

1. Overland has not raised its rates to customers since early 2003. However, Overland's purchased water rates has risen 2 times. Our base rate has remained at \$545.75 per month but our rate per thousand gallons has risen from \$.84 to \$96.. Last year we purchased 6,979,000 gallons. The difference in our cost increase  $(\$ .12) \times 6,979 = \$837.48$ .
2. I have underpaid myself (\$4800.00 per year) for several years. I intended to pay myself more and finally started last year. I pay myself \$12,000.00 per year now. I am the only employee and I do everything from setting the meters to billing. I have managed our system for over 30 years and responsibilities have grown quite a lot. This is a \$7200.00 increase per year.
3. Bacti sample test have risen form \$10.00 per sample to \$15.00. This amounts to about 130.00 per year.
4. Postage for samples has risen from \$2.44 to \$8.37. I was using the US Postal service but samples stopped getting there in the 32 hour time limit. I had to start using UPS which cost more and is more inconvenient. This is a difference of about \$154.18.
5. PSC Property tax rose from \$290.10 to \$808.58. This is a difference of \$518.48.
6. Other cost such as fuel, meter testing, billing postage and accounting costs have risen but I would like to keep rates down as low as I can.

Purchased Water Rate Increase	\$ 837.48
Salary Increase	\$7,200.00
Bacti Sample Tests	\$ 130.00
Bacti Postage	\$ 142.32
PSC Property Tax	\$ 518.48
	-----
Total	\$8,828.28

**WATER USER AGREEMENT – SPECIAL CONTRACT**

This Agreement entered into between Overland Development whose address is 18211 Valleyview Ct, Catlettsburg Kentucky 41129 party of the FIRST PART, and the Big Sandy Water District, 18200 State Route 3, Catlettsburg Kentucky, party of the SECOND PART.

WHEREAS, the party of the FIRST PART desires to purchase water from the party of the SECOND PART, the party of the FIRST PART enters into this Water User Agreement as required by the BYLAWS of the Party of the SECOND PART and as defined in 807 KAR 5:011, Tariffs, Section 13, Special Contracts.

NOW THEREOF, in consideration of the mutual covenants, promises, and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows:

The party of the SECOND PART shall furnish, subject to the limitations set out in its BYLAWS and Rules and Regulations now in force or as here after amended, such quantity of water as the party of the FIRST PART may desire for domestic use in connection with property to served by this Agreement. The property to be serviced is known as Lockwood Estates.

The party of the FIRST PART shall install and maintain at its own expense a service line which shall begin at the meter and extend to the place of use. The location of the water meters on the property will be determined by mutual agreement of the parties, which shall be the nearest point to the water main of purchaser's property. The party of the SECOND PART shall continue to furnish and maintain a cutoff valve and a 3" water meter. The party of the SECOND PART shall have exclusive right to use such cutoff valve and a 3" water meter. Any future location of connections and meters to this property shall be determined by mutual agreement. The party of the FIRST PART agrees to pay a connection fee equal to the actual cost.

The MINIMUM BILL for service to the party of the FIRST PART under this Agreement shall be \$ 545.75 , plus \$.91 cents per thousand gallons of water per month on the total of all meters.

The party of the FIRST PART agrees to comply with and be bound by the Articles, BYLAWS, Rules and Regulations of the party of the SECOND PART now in force or as hereafter duly and legally supplemented, amended, or changed. The party of the FIRST PART agrees to pay for water at such time and place as shall be determined by the party of the SECOND PART, and agrees to the imposition of such penalties for noncompliance as are now set out in the party of the SECOND PART'S BYLAWS and Rules and Regulations, or which have been or hereafter shall be adopted and imposed by the party of the SECOND PART.

The party of the FIRST PART shall agree to any further rate changes in the cost of purchased water incurred by Big Sandy Water District from their supplier that shall be passed through to Overland Development in accordance with 807 KAR 5:068.

In the event that the Big Sandy Water District must allocate and/or limit water use to Overland Development for if more than two (2) days, then Overland Development will have the option of reconnecting their own water system and not be obligated to a minimum bill for the next 30 day billing period, or until water is available from the Big Sandy Water District on a continuous basis as previously provided before change in systems.

The contract shall remain in effect for 20 years and is renewable at 10-year intervals.

The failure of the party of the FIRST PART to pay water charges duly imposed shall result in the automatic imposition of the penalties in accordance with 807 KAR 5:006, Section 11 (3) and the Big Sandy Water District's tariff rates as approved by the Public Service Commission.

The party of the FIRST PART agrees to grant to the party of the SECOND PART, its successors an assigns, a perpetual easement in, over, under, and upon land owned by the party of the FIRST PART with the right to erect, construct, install, and lay, and thereafter use, operate, inspect, repair, maintain, replace, and remove water pipelines and appurtenant facilities together with the right to utilize adjoining lands belonging to the party of the SECOND PART for the purpose of ingress and egress from the said lands.

This contract replaces the most previous contract and is the same except the change in the amount per thousand charges for water, which reflects the increase cost from our supplier.

IN WITNESS WHEREOF, we have executed this Agreement this 1st day of JUNE, 2006.

WITNESS: Jesse Brown

WITNESS: Nancy Bowdoin

WATER USER Overland Dev. Inc  
(PARTY OF THE FIRST PART)  
BY: Sam Taylor  
BIG SANDY WATER DISTRICT  
BY: Paul S. Thomas

## WATER USER AGREEMENT – SPECIAL CONTRACT

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WHEREAS, the party of the FIRST PART desires to purchase water from the party of the SECOND PART, the party of the FIRST PART enters into this Water User Agreement as required by the BYLAWS of the Party of the SECOND PART and as defined in 807 KAR 5;011, Tariffs, Section 13, Special Contracts.

NOW THEREOF, in consideration of the mutual covenants, promises, and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows:

The party of the SECOND PART shall furnish, subject to the limitations set out in its BYLAWS and Rules and Regulations now in force or as here after amended, such quantity of water as the party of the FIRST PART may desire for domestic use in connection with property to served by this Agreement. The property to be serviced is known as Lockwood Estates.

The party of the FIRST PART shall install and maintain at its own expense a service line which shall begin at the meter and extend to the place of use. The location of the water meters on the property will be determined by mutual agreement of the parties, which shall be the nearest point to the water main of purchaser's property. The party of the SECOND PART shall continue to furnish and maintain a cutoff valve and a 3" water meter. The party of the SECOND PART shall have exclusive right to use such cutoff valve and a 3" water meter. Any future location of connections and meters to this property shall be determined by mutual agreement. The party of the FIRST PART agrees to pay a connection fee equal to the actual cost.

The MINIMUM BILL for service to the party of the FIRST PART under this Agreement shall be \$ 545.75 , plus \$.96 cents per thousand gallons of water per month on the total of all meters.

The party of the FIRST PART agrees to comply with and be bound by the Articles, BYLAWS, Rules and Regulations of the party of the SECOND PART now in force or as hereafter duly and legally supplemented, amended, or changed. The party of the FIRST PART agrees to pay for water at such time and place as shall be determined by the party of the SECOND PART, and agrees to the imposition of such penalties for noncompliance as are now set out in the party of the SECOND PART'S BYLAWS and Rules and Regulations, or which have been or hereafter shall be adopted and imposed by the party of the SECOND PART.

The party of the FIRST PART shall agree to any further rate changes in the cost of purchased water incurred by Big Sandy Water District from their supplier that shall be passed through to Overland Development in accordance with 807 KAR 5:068.

In the event that the Big Sandy Water District must allocate and/or limit water use to Overland Development for if more than two (2) days, then Overland Development will have the option of reconnecting their own water system and not be obligated to a minimum bill for the next 30 day billing period, or until water is available from the Big Sandy Water District on a continuous basis as previously provided before change in systems.

The contract shall remain in effect for 20 years and is renewable at 10-year intervals.

The failure of the party of the FIRST PART to pay water charges duly imposed shall result in the automatic imposition of the penalties in accordance with 807 KAR 5:006, Section 11 (3) and the Big Sandy Water District's tariff rates as approved by the Public Service Commission.

The party of the FIRST PART agrees to grant to the party of the SECOND PART, its successors an assigns, a perpetual easement in, over, under, and upon land owned by the party of the FIRST PART with the right to erect, construct, install, and lay, and thereafter use, operate, inspect, repair, maintain, replace, and remove water pipelines and appurtenant facilities together with the right to utilize adjoining lands belonging to the party of the SECOND PART for the purpose of ingress and egress from the said lands.

This contract replaces the most previous contract and is the same except the change in the amount per thousand charges for water, which reflects the increase cost from our supplier.

IN WITNESS WHEREOF, we have executed this Agreement this 1st day of MARCH 2007.

WITNESS: Daniel Dwyer, CPA

WATER USER Overland Dev. Inc  
(PARTY OF THE FIRST PART)

WITNESS: Teresa Brown

BY: James C. Taylor  
BIG SANDY WATER DISTRICT

BY: James Blanton

Commonwealth of Kentucky  
61A255 (12-99)

**PUBLIC SERVICE COMPANY  
PROPERTY TAX STATEMENT**  
For County, School or Special Taxes

**Return Payment to:**

PHILIP STURGILL, SHERIFF  
City/County BOYD  
Address PO BOX 536  
CATLETTSBURG KY 41129

Bill No. \_\_\_\_\_

Assessment for 20 02 Taxes

Date 12/04 ,2002

Address: OVERLAND DEVELOPMENT/WATER UTILITY  
  
Name JAMES C TAYLOR  
  
Street 18211 VALLEY VIEW DR  
  
City, State, ZIP Code CATLETTSBURG KY 41129

**PAYMENT INSTRUCTIONS**

This statement for public service company property taxes is due and payable 30 days after notice (KRS 136.050(2)). No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at the tax interest rate per KRS 131.183 per annum applies. Make payment to sheriff of county named on statement.

COMMON

PROPERTY CLASS—Rate Per \$100 Value	Assessed Value	County Tax	School Tax	Special Tax
REAL ESTATE RATE County School ,368	30,600.00		112.61	
TANGIBLE RATE County School ,405	5,400.00	<b>PAID</b>	21.87	
<u>BIG SANDY FIRE DIST .1</u>	<u>36,000.00</u>	<u>DEC 18 2002</u>		<u>36.00</u>
		<i>Philip Sturgill</i> Sheriff Boyd Co. Ky		
<b>TOTALS BY TAXING DISTRICT</b>			<u>134.48</u>	<u>36.00</u>

Signed LYNN BUTLER County Clerk  
*L. Butler* DC  
Payment Received By Philip Sturgill Sheriff  
Date 12/18/02 By *[Signature]* Deputy

TOTAL TAX .....	\$ 170.48
PENALTY { 10 percent of total tax if not paid within 30 days .....	
INTEREST { the tax interest rate per KRS 131.183 per annum if not paid within 30 days .....	
TOTAL TAX, PENALTY AND INTEREST .....	\$

If there is a question regarding this bill, please contact \_\_\_\_\_ at ( ) \_\_\_\_\_

\$170.48  
119.62  
\$290.10

Commonwealth of Kentucky  
61A255 (12-99)

# PUBLIC SERVICE COMPANY PROPERTY TAX STATEMENT

For County, School or Special Taxes

Return Payment to:  
PHILIP STURGILL, SHERIFF

City/County BOYD  
Address PO BOX 536  
CATLETTSBURG KY 41129

Bill No. \_\_\_\_\_

Assessment for 20 02 Taxes

Date 12/04, 2002

Address: OVERLAND DEVELOPMENT INC/WATER UTILITY

Name JAMES C TAYLOR

Street 18311 VALLEYVIEW DRIVE

City, State, ZIP Code CATLETTSBURG KY 41129

### PAYMENT INSTRUCTIONS

This statement for public service company property taxes is due and payable 30 days after notice (KRS 136.050(2)). No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at the tax interest rate per KRS 131.183 per annum applies. Make payment to sheriff of county named on statement.

PROPERTY CLASS—Rate Per \$100 Value	Assessed Value	County Tax	School Tax	Special Tax
REAL ESTATE RATE County .132 School	30,600.00	40.39		
TANGIBLE RATE County .1498 School	5,400.00	8.09		
CO EXTENSION (REAL) .0259	30,600.00			7.93
CO EXTENSION (TANG) .0389	5,400.00			2.10
HEALTH (REAL & TANG) .03	36,000.00			10.80
AMBULANCE (REAL & TANG) .061	36,000.00			21.96
LIBRARY (REAL) .075	30,600.00			22.95
LIBRARY (TANG) .1	5,400.00			5.40
<b>TOTALS BY TAXING DISTRICT</b>				<b>71.14</b>

PAID  
DEC 18 2002  
Philip Sturgill  
Sheriff  
48.48 Boyd Co. Ky

Signed LYNN BUTLER County Clerk

*L. Butler* DC

Payment Received By Philip Sturgill Sheriff

Date 12/18/02 By [Signature] Deputy

TOTAL TAX .....	\$ 119.62
PENALTY { 10 percent of total tax if not paid within 30 days .....	
INTEREST { the tax interest rate per KRS 131.183 per annum if not paid within 30 days .....	
TOTAL TAX, PENALTY AND INTEREST .....	\$

If there is a question regarding this bill, please contact \_\_\_\_\_ at ( ) \_\_\_\_\_



# Water Testing Laboratory

UPO Box 804

Morehead, Kentucky 40351-1689



# INVOICE

Terms: *Cash*

Invoice N<sup>o</sup> \_\_\_\_\_

Date \_\_\_\_\_

04-01-02

Sold to: \_\_\_\_\_

Overland Dev. Inc.

18211 Valley View Ct.

Catlettsburg, KY 41129

Charges for water testing

Jan

10

Feb

30

March

20

TOTAL

60

*A 15.00 new rate  
10.00 old rate  
\$ 5.00 per sample*



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MSU is an affirmative action equal opportunity educational institution.



## NOTICE

Due to 2 rate increases and other increased costs to Overland Development, we have applied to the Public Service Commission for the following rate increase.

	Present Rate	Proposed Rate
2000 gal min. bill-----	\$16.82-----	\$21.00-----
Next 8,000 gal.-----	6.04-----	7.25-----
Next 30,000 gal.-----	4.49-----	5.25-----
Next 50,000 gal.-----	3.68-----	4.23-----
Next 100,000 gal.-----	2.90-----	3.33-----

Estimated amount of increase per bill

2000 min. bill -----	\$16.82 -----	\$21.00-----	\$ 4.18
3000-----	22.86-----	28.25-----	5.39
4000-----	28.90-----	35.50-----	6.60
5000-----	34.94-----	42.75-----	7.81
6000-----	40.98-----	50.00-----	9.02
7000-----	47.02-----	57.25-----	10.23
8000-----	53.06-----	64.50-----	11.44
9000-----	59.10-----	71.75-----	12.65
10,000-----	65.14-----	79.00-----	13.86
11,000-----	69.63-----	86.25-----	16.82
12,000-----	74.12-----	93.50-----	19.38
13,000-----	78.61-----	98.75-----	20.14
14,000-----	83.10-----	104.00-----	20.19
15,000-----	87.59-----	109.25-----	21.26

The rates contained in this notice are the rates proposed by Overland Development Inc. However, the Public Service Commission may order to be higher or lower than the rates proposed in this notice.

Any corporation, association, body politic or person may request leave to intervene by motion within thirty (30) days after notice of the proposed rates changes is given. A motion to intervene shall be in writing, shall be submitted to the Executive Director, Public Service Commission, 730 Schenkel Lane, P.O. 615, Frankfort, Ky. 40602 and shall set forth the grounds for the motion, including the status and interest of the movant.

Copies of the application may be obtained at no charge from Overland Development Inc. At 18211 Valleyview Ct., Catlettsburg, Ky. 41129.

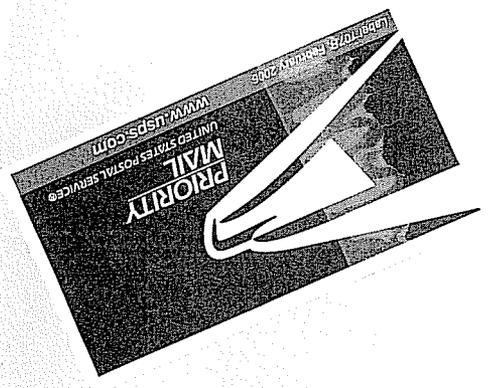
Upon request from an intervenor, the applicant shall furnish to the intervenor a copy of the application and supporting documents.

Overland has filed previous applications for rate increases and has filed a copy of it's articles of incorporation with the PSC. Two are listed below.

Case # 97-170 in 1997

Case # 8876 in 1983

Coverland Dev. Inc.  
18211 Valleyview Ct.  
Cattle Hsburg, Ky. 41129



RECEIVED

MAY 29 2007

AGRICULTURE  
COMMISSION

Executive Director  
Kentucky Public Service Com.  
211 Sower Blvd.  
P.O. Box 615  
Frankfort, Ky, 40602

