

SECTION XII – INVOICE BILLING POLICY

Work performed by District crews, equipment utilized and/or material supplied, will be invoiced and calculated as follows:

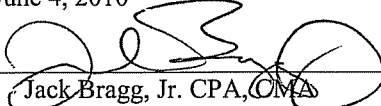
1. Actual labor cost plus 40% of labor cost to cover labor overhead.
2. Material cost plus 15% of material cost, plus sales tax when applicable.
3. Equipment cost at 28% of labor cost before (40% is added).
4. Overhead cost at 10% of labor cost before (40% is added).
5. Any other cost incurred by the District, including sub-contractor cost for the job being invoiced.

CANCELLED

August 29, 2019

**KENTUCKY PUBLIC
SERVICE COMMISSION**

Date of Issue: June 4, 2010

Issued by: 
 Officer & Title: Jack Bragg, Jr. CPA, CMA
 Vice President - Finance

Date Effective: January

2835 Crescent Springs Road, Erlanger, KY 41018

**KENTUCKY
PUBLIC SERVICE COMMISSION**

**JEFF R. DEROUEN
EXECUTIVE DIRECTOR**

TARIFF BRANCH

Brent Kirtley

EFFECTIVE
1/7/2011

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)