

U.R.C. No. 1

Cancels U.R.C. No. _____

BUFFALO TRAIL WATER ASSOCIATION, INCORPORATED

OF

Mt. Olivet, Kentucky 41064

Rates, Rules and Regulations for Furnishing
Water Service

AT

All of Robertson County and Southwestern Mason County, except the
city of Mt. Olivet.

Filed with UTILITY REGULATORY COMMISSION

ISSUED January 25, 19 80 EFFECTIVE February 14, 19 80

CANCELLED
SEP 2000

ISSUED BY Buffalo Trail Water Association, Inc.
(Name of Utility)

CHECKED
Utility Regulatory Commission
MAR 10 1980
by B. Richmond
RATES AND TARIFFS

BY Emmit Myers
President

Form for filing Rate Schedules

FOR Buffalo Trail Water Association, Inc.

Buffalo Trail Water Association, Inc.

P.S.C. NO. _____

Sheet No. _____

Canceling PSC NO. _____

Sheet No. 2 of 2

CLASSIFICATION OF SERVICE

RATE
PER UNIT

RATE SCHEDULE

GALLONAGE BLOCKS FOR EACH
METER SIZE

MONTHLY RATE FOR EACH
GALLONAGE BLOCK

Sales to Mt. Olivet Water Company

All Water Purchased

\$1.21 Per 1,000 gallons

Sales to Nicholas County Water District

All Water Purchased

\$1.81 Per 1,000 gallons

Service Connection For Various Meter Sizes

5/8 Inch Meter \$500.00 Per meter connection

3/4 Inch Meter \$500.00 Per meter connection

1 Inch Meter \$566.13 Per meter connection

1 1/2 Inch Meter \$745.13 Per meter connection

2 Inch Meter at Actual Cost

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 01 1998

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

rv. Stephen Bell

CANCELLED
SEP 2000

Date of Issue: January 8, 1998

Date Effective: January 1, 1998

Issued by: William L. Clay
(Signature of Officer)

Title: President

Issued by authority of an Order of the Public Service Commission of Kentucky in Case No. _____
dated _____.

Form for filing Rate Schedules

FOR Buffalo Trail Water Association, Inc.

Buffalo Trail Water Association, Inc.

P.S.C. NO. _____

Sheet No. _____

Canceling PSC NO. _____

Sheet No. _____

CLASSIFICATION OF SERVICE

RATE
PER UNIT

DEPOSITS

The company may require a minimum cash deposit or other guaranty to secure payment of bills except for customers qualifying for service reconnection pursuant to 807 KAR 5:006, Section 15, Winter Hardship Reconnection. Service may be refused or discontinued for failure to pay the requested deposit. Interest, as prescribed by KRS 278.460, will be paid annually either by refund or credit to the customer's bill, except that no refund or credit will be made if the customer's bill is delinquent on the anniversary date of the deposit.

The deposit may be waived upon a customer's showing of satisfactory credit or payment history, and required deposits will be returned after one (1) year if the customer has established a satisfactory payment record for that period. If a deposit has been waived or returned and the customer fails to maintain a satisfactory payment record, a deposit may then be required. The Company may require a deposit in addition to the initial deposit if the customer's classification of service changes or if there is a substantial change in usage. Upon termination of service, the deposit, any principal amounts, and any interest earned and owing will be credited to the final bill with any remainder refunded to the customer.

In determining whether a deposit will be required or waived, the following criteria will be considered:

1. Previous payment history with the association. If the customer has no previous history with the association, statements from other utilities, banks, etc. may be presented by the customer as evidence of good credit.
2. Whether the customer has an established income or line of credit.
3. Length of time the customer has resided or been located in the area.
4. Whether the customer owns property in the area.
5. Whether the customer has filed bankruptcy proceedings within the last seven years.
6. Whether another customer with a good payment history is willing to sign as a guarantor for an amount equal to the required deposit.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
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CANCELLED
SEP 2000

AUG 08 1996

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

BY: Jordan C. Neel
FOR THE PUBLIC SERVICE COMMISSION

Form for filing Rate Schedules

FOR Buffalo Trail Water Association, Inc.

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If a deposit is held longer than 18 months the deposit will be recalculated at the customer's request based on the customer's actual usage. If the deposit on account differs from the recalculated amount by more than \$10.00 for a residential customer or 10 percent for a non-residential customer, the association may collect any underpayment and shall refund any overpayment by check or credit to the customer's bill. No refund will be made if the customer's bill is delinquent at the time of the recalculation.

Equal Deposits

All Customers will pay equal deposits in the amount of \$60.00. this amount does not exceed the average bill of residential customers served by the association and is equal to 2/12 of the average annual bill.

MONITORING OF CUSTOMER USAGE

At least once annually the association will monitor the usage of each customer according to the following procedure:

1. The customer's annual usage for the most recent 12-month period will be compared with the annual usage for the 12 months immediately preceding that period.
2. If the annual usage for the two periods are substantially the same or if any difference is known to be attributed to unique circumstances, such as unusual weather conditions, common to all customers, no further review will be done.
3. If the annual usages differ by 50% or more and cannot be attributed to a readily identified common cause, the association will compare the customer's monthly usage records for the 12-month period with the monthly usage for the same months of the preceding year.



PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

AUG 08 1996

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

BY: Jordan C. Neal
FOR THE PUBLIC SERVICE COMMISSION

Form for filing Rate Schedules

FOR Buffalo Trail Water Association, Inc.

Buffalo Trail Water Association, Inc.

P.S.C. NO. _____

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CLASSIFICATION OF SERVICE

**RATE
PER UNIT**

- 4. If the cause for the usage deviation cannot be determined from analysis of the customer's meter reading and billing records, the association will contact the customer by telephone or in writing to determine whether there have been changes such as different appliances, changes in business volume, or known leaks in the customer's service line.
- 5. Where the deviation is not otherwise explained, the association will test the customer's meter to determine whether it shows an average error greater than 2 percent fast or slow.
- 6. The association will notify the customers of the investigation, its findings, and any refunds or backbilling in accordance with 807 KAR 5:006, Section 10(4) and (5).

In addition to the annual monitoring, the association will immediately investigate usage deviations brought to its attention as a result of its on-going meter reading or billing processes or customer inquiry.

DATE OF ISSUE July 2, 1996 DATE EFFECTIVE August 2, 1996

ISSUED BY William L. Clary *William L. Clary* TITLE President

Name of Officer

Issued by authority of an Order of the Public Services Commission of Kentucky

In Case No. _____ dated _____.



PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

AUG 08 1996

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

BY: *Jordan C. Nash*
FOR THE PUBLIC SERVICE COMMISSION

BUFFALO TRAIL WATER ASSN.

FOR _____
P.S.C. Ky. No. _____
Sheet No. _____
Cancelling P.S.C. Ky. No. _____
Sheet No. _____

RULES AND REGULATIONS

BUFFALO TRAIL WATER ASSOCIATION
P.O. Box 26, Sardis, KY 41056
Ph: 606-763-6516 PSC Toll Free 1-800-772-4636
Robertson Co. Customers Call Collect 606-763-6516

Meters Read
On 20th Of
Each Month

DATE
20/ 20

Eddie Mofford
MAINTENANCE

If paid by check enclose this stub to insure credit.
10% penalty if not paid by the 20th of the following month.

Mail Checks to:
Buffalo Trail
Water Association
Sardis, KY 41056

Water _____
Ky. 6% Tax _____
School (3%) Tax _____
Hyd. Fee _____
Previous Bill _____
Penalty _____
Balance Due _____
Amount Paid _____

Name

Due Before 10th of Next Month	WATER	
Present Reading		
Previous Reading		
Consumption	M Gals.	
Amount of Bill		
Ky. State Sales Tax		
School (3%) Tax		
Hydrant Fee		
Past Due Bill		
Penalty 10%		
TOTAL NOW DUE		

Rate Schedule Due Upon Request

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

CANCELLED
SEP 2000

MAR 16 1993

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

BY: Sharon Fuller
PUBLIC SERVICE COMMISSION MANAGER

DATE OF ISSUE _____
Month Day Year

DATE EFFECTIVE _____
Month Day Year

ISSUED BY _____
Name of Officer Title Address