

Eastern Rockcastle Water Association

P.O. BOX 540 ♦ MT. VERNON, KENTUCKY 40456

606-256-5480

July 12, 2004

Ms. Elizabeth O'Donnell
Executive Director
KY Public Service Commission
PO Box 615
Frankfort, KY 40602

RECEIVED
JUL 12 2004
PUBLIC SERVICE
COMMISSION

Case 2004-00282

RE: Formal Application for Tariff Revisions

This is an application to make tariff revisions for certain non-recurring charges for our water utility. Attached are the cost justification forms and proposed tariff sheets.

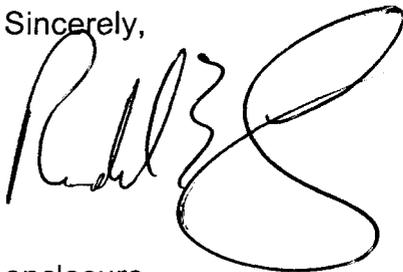
The Association is not requesting a water rate increase at this time. However, increased costs attributable to certain non-recurring charges can no longer be absorbed. The customers affected by these increases will be the customers that cause the utility to incur these additional expenses.

The Association has previously filed income statements and balance sheets with the Public Service Commission. These income statements and balance sheets are currently on file with the Commission.

The Association will publish the enclosed public notice of these requested rate revisions in the local newspaper. An affidavit from the newspaper verifying that the notice was published for three consecutive weeks will be forwarded to you.

A copy of this application and related filings has been sent to the Office of the Attorney General, State Capitol Building, Suite 118, Frankfort, KY 40601.

Sincerely,



enclosure

RANDAL E. Corry

NOTICE

Eastern Rockcastle Water Association proposes to make the following revisions to its schedule of charges. The proposed effective date for the change is August 15, 2004.

	<u>Current</u>	<u>Proposed</u>	<u>%Change</u>
<u>Non-recurring Charges:</u>			
Return Check Charge	\$0.00	\$25.00	n/a
Service Charge	0.00	25.00	n/a
Meter Read Charge	0.00	5.00	n/a

The charges/rates contained in this notice are the charges/rates proposed by the Eastern Rockcastle Water Association. However, the Public Service Commission may order charges/rates to be charged that differ from these proposed charges/rates. Such action may result in charges/rates for consumers other than the charges/rates in this notice.

Any corporation, association, body politic, or person may, by motion within thirty (30) days after publication of this fee change, request leave to intervene; and the motion shall be submitted to the Public Service Commission, Post Office Box 615, Frankfort, KY 40602, and shall set forth the grounds for the request including the status and interest of the party.

Intervenors may obtain copies of the application and related filings at no cost by contacting the water association.

Eastern Rockcastle Water Association has available for inspection at its office the proposed changes to its Rules and Regulations. The office is located at 1912 Highway 1787, Mt. Vernon, KY 40456.

This notice is published pursuant to 807 KAR 5:011-Tariffs.

Eastern Rockcastle Water Association

FOR Areas of Rockcastle County/Jackson County
Served by Eastern Rockcastle Water Assn. Inc.

P.S.C. KY. NO. _____

_____ SHEET NO. 4 _____

Eastern Rockcastle Water Association Inc.
(Name of Utility)

CANCELLING P.S.C. KY. NO. _____

_____ SHEET NO. _____

RATES AND CHARGES

SECTION 2. SPECIAL NON RECURRING CHARGES

Connection Charge/Turn-on Charge	25.00
Late Payment Penalty	10%
Meter Relocation Charge	Actual Cost
Meter Test Charge	Actual Cost
Returned Check Charge	\$25.00
Service Charge	\$25.00
Meter Read Charge	\$5.00

DATE OF ISSUE _____
Month / Date / Year

DATE EFFECTIVE _____
Month / Date / Year

ISSUED BY Dell F. Ponder
(Signature of Officer)

TITLE President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. _____ DATED _____

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Meter Reading Charge

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>10 Minutes</u>	<u>2.00</u>
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Total Field Expense \$ 2.00

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor 1.50

Total Clerical and Office Expense \$ 1.50

3. Miscellaneous Expense

A. Transportation \$ 1.50

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense \$ 1.50

Total Nonrecurring Charge Expense \$ 5.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: SERVICE CHARGE

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>1 @ \$12</u>	<u>12.00</u>
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Total Field Expense \$ 12.00

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor 4.00

Total Clerical and Office Expense \$ 4.00

3. Miscellaneous Expense

A. Transportation \$ 9.00

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense \$ 9.00

Total Nonrecurring Charge Expense \$ 25.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Returned Check Charge

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

_____	_____
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Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies	\$ <u>5.00</u>
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B. Labor	<u>20.00</u>
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Total Clerical and Office Expense \$ 25.00

3. Miscellaneous Expense

A. Transportation	\$ _____
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B. Other (Itemize)	_____
_____	_____
_____	_____

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ 25.00