



SOUTH LOGAN WATER ASSOCIATION, INC.

ADAIRVILLE, KENTUCKY 42202

June 25, 2008

Stephanie Stumbo, Executive Director
KY Public Service Commission
PO Box 61 5
Frankfort, KY 40602

RECEIVED
JUL 3 2008
PUBLIC SERVICE
COMMISSION

RE: Formal Application for Tariff Revisions

CASE NO: 2008-00255

This is an application to revise language and certain non-recurring charges for the South Logan Water Association. Attached is the non-recurring charge cost justifications and the proposed new tariff.

South Logan Water 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 by the Association. The customers affected by these increases will be the customers that cause the Association 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.

Very truly yours,

Bob Allen
Chairman

enclosure

NOTICE

South Logan Water Association proposes to make the following revisions to its schedule of charges. The proposed effective date for the change is

New Non-recurring Charges:

| | |
|--|-------------|
| Connection/Turn-On Charge (After Hours) | 75.00 |
| Meter Relocation Charge | Actual Cost |
| Damage to Meter, Meter Setter or Lid (Field visit plus equipment replaced) | Actual Cost |
| Distribution Valve Box Damage | Actual Cost |
| Service Call/Investigation | 55.00 |
| Service Call/Investigation (After Hours) | 85.00 |

Revised Non-recurring Charges:

| | <u>Current</u> | <u>Proposed</u> | <u>% Change</u> |
|----------------------------------|----------------|-----------------|-----------------|
| Meter Connection/Tap-On Charges: | | | |
| 5/8 Inch x 3/4 Inch | 550.00 | 700.00* | 27.27% |
| 1" Meter | 650.00 | 950.00* | 46.15% |
| 1 1/2 Inch | 750.00 | 1,200.00* | 60.00% |
| 2" Meter | 900.00 | 1,800.00* | 100.00% |
| 3" Meter | 2,574.00 | Actual Cost** | N/A |
| 4" Meter | 3,445.00 | Actual Cost** | N/A |

*There is also an additional charge for the actual cost of the road bore

** Actual cost of meter, labor, and bore

Deposits

Property Owners

| | | | |
|----------------------|-------|--------|---------|
| 5/8 Inch x 3/4 Meter | 75.00 | 100.00 | 33.33% |
| 1 Inch Meter | 75.00 | 150.00 | 100.00% |
| 1 1/2 Inch Meter | 75.00 | 200.00 | 166.67% |
| 2 Inch Meter | 75.00 | 250.00 | 233.33% |
| 3 Inch Meter | 75.00 | 300.00 | 300.00% |
| 4 Inch Meter | 75.00 | 500.00 | 400.00% |

Renters

| | | | |
|--|-------|--------|---------|
| | 75.00 | 175.00 | 133.33% |
|--|-------|--------|---------|

Meter Re-Read Charge (At customer's Request)

| | | | |
|--|-------|-------|--------|
| | 25.00 | 45.00 | 80.00% |
|--|-------|-------|--------|

Meter Re-Read Charge (After Hours)

| | | | |
|--|-------|-------|---------|
| | 25.00 | 75.00 | 200.00% |
|--|-------|-------|---------|

Meter Test Charge

| | | | |
|--|-------|-------|---------|
| | 35.00 | 75.00 | 114.29% |
|--|-------|-------|---------|

Disconnect/Reconnect Charge for Non-Payment

| | | | |
|--|-------|-------|---------|
| | 25.00 | 50.00 | 100.00% |
|--|-------|-------|---------|

Reconnect Charge for Non-Payment (After Hours Charge)

| | | | |
|--|-------|-------|--------|
| | 45.00 | 70.00 | 55.56% |
|--|-------|-------|--------|

The charges/rates contained in this notice are the charges/rates proposed by the South Logan 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 by contacting the water association.

South Logan Water Association has available for inspection at its office the proposed changes to its Rules and Regulations. The office is located at 114 South Main Street, Adairville, KY 42202.

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

South Logan Water Association



SOUTH LOGAN WATER ASSOCIATION, INC.

ADAIRVILLE, KENTUCKY 42202

June 25, 2008

Hon. Jack Conway
Office of Attorney General
The Capitol, Suite 118
Frankfort, KY 40601

RE: Formal Application for Tariff Revisions

This filing shall serve notice that South Logan Water Association has filed an application with the Public Service Commission to revise its tariff language and to adjust certain non-recurring charges.

South Logan Water 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 by the Association. The customers affected by these increases will be the customers that cause the Associations to incur these additional expenses.

The Association will publish a public notice of these requested rate revisions in the local newspaper for three consecutive weeks. You will find a copy of this publication notice enclosed.

Very truly yours,

Bob Allen
Chairman

enclosure

NOTICE

South Logan Water Association proposes to make the following revisions to its schedule of charges. The proposed effective date for the change is

New Non-recurring Charges:

| | |
|--|-------------|
| Connection/Turn-On Charge (After Hours) | 75.00 |
| Meter Relocation Charge | Actual Cost |
| Damage to Meter, Meter Setter or Lid (Field visit plus equipment replaced) | Actual Cost |
| Distribution Valve Box Damage | Actual Cost |
| Service Call/Investigation | 55.00 |
| Service Call/Investigation (After Hours) | 85.00 |

Revised Non-recurring Charges:

| | <u>Current</u> | <u>Proposed</u> | <u>% Change</u> |
|----------------------------------|----------------|-----------------|-----------------|
| Meter Connection/Tap-On Charges: | | | |
| 5/8 Inch x 3/4 Inch | 550.00 | 700.00* | 27.27% |
| 1" Meter | 650.00 | 950.00* | 46.15% |
| 1 1/2 Inch | 750.00 | 1,200.00* | 60.00% |
| 2" Meter | 900.00 | 1,800.00* | 100.00% |
| 3" Meter | 2,574.00 | Actual Cost** | N/A |
| 4" Meter | 3,445.00 | Actual Cost** | N/A |

*There is also an additional charge for the actual cost of the road bore

** Actual cost of meter, labor, and bore

Deposits

Property Owners

| | | | |
|----------------------|-------|--------|---------|
| 5/8 Inch x 3/4 Meter | 75.00 | 100.00 | 33.33% |
| 1 Inch Meter | 75.00 | 150.00 | 100.00% |
| 1 1/2 Inch Meter | 75.00 | 200.00 | 166.67% |
| 2 Inch Meter | 75.00 | 250.00 | 233.33% |
| 3 Inch Meter | 75.00 | 300.00 | 300.00% |
| 4 Inch Meter | 75.00 | 500.00 | 400.00% |

Renters

| | | | |
|--|-------|--------|---------|
| | 75.00 | 175.00 | 133.33% |
|--|-------|--------|---------|

Meter Re-Read Charge (At customer's Request)

| | | | |
|---|-------|-------|---------|
| Request | 25.00 | 45.00 | 80.00% |
| Meter Re-Read Charge (After Hours) | 25.00 | 75.00 | 200.00% |
| Meter Test Charge | 35.00 | 75.00 | 114.29% |
| Disconnect/Reconnect Charge for Non-Payment | 25.00 | 50.00 | 100.00% |
| Reconnect Charge for Non-Payment (After Hours Charge) | 45.00 | 70.00 | 55.56% |

The charges/rates contained in this notice are the charges/rates proposed by the South Logan 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 by contacting the water association.

South Logan Water Association has available for inspection at its office the proposed changes to its Rules and Regulations. The office is located at 114 South Main Street, Adairville, KY 42202.

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

South Logan Water Association



SOUTH LOGAN WATER ASSOCIATION, INC.

ADAIRVILLE, KENTUCKY 42202

June 19, 2008

Deposit Charge Cost Justification

No deposit exceeds 2/12 of the annual bill.

| <u>Annual Bill</u> | <u>Meter Size</u> | <u>Deposit Amount</u> |
|------------------------|-------------------|-----------------------|
| \$83.24 | 5/8 x 3/4 | \$100.00 |
| \$230.88 | 1" | \$150.00 |
| \$954.60 | 1 1/2" | \$200.00 |
| \$518.96 | 2" | \$250.00 |
| No Meters at this time | 3" | \$300.00 |
| \$5593.10 | 4" | \$500.00 |

Renters Deposit

\$175.00 plus \$25.00 application fee...

Average usage of 5000 gallons is at total of \$45.00 water bill. If this account is not paid by the 20th of the month a 10% penalty will apply, now the bill is \$49.50. If the bill is still not paid they will be charged a \$25.00 disconnect fee, now the bill is \$74.50. Our bills are a month behind, therefore after the meter has been disconnect this customer would owe for a new bill of another \$45.00.

Our bad debt for 2007 was \$3500.00. This amount was due to unpaid water bills left by renters. We need to make sure that we can recoup our loss for all meters.

The customer will be refunded any amount not used for the final bill.

FOR Logan County, Kentucky
Community, Town or City

P.S.C. KY. NO. _____

Original SHEET NO. 6

CANCELING P.S.C. KY. NO. _____

_____ SHEET NO. _____

South Logan Water Association
(Name of Utility)

RULES AND REGULATIONS

B. DEPOSITS:

Property Owners

- \$100.00 5/8 x 3/4 Meter (Deposit)
- \$150.00 1" Meter (Deposit)
- \$200.00 1 1/2" Meter (Deposit)
- \$250.00 2" Meter (Deposit)
- \$300.00 3" Meter (Deposit)
- \$500.00 4" Meter (Deposit)

\$25.00 (Application Fee added to all above)

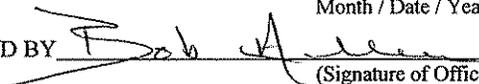
Renters

- \$175.00 (Deposit)
- \$ 25.00 (Application Fee)

The Association reserves the right to require that a nominal amount be placed on deposit with the Association for the purpose of insuring the payment of bills. Each customer may be charged an equal deposit not to exceed 2/12 of the average annual bill. Upon payment of deposit, the Association shall issue to the customer a certificate of deposit, showing the name of the customer, the location of the initial premises occupied by the customer, and the date and amount of the deposit. The Association will pay interest on the customer's deposit at the rate it receives until the date of its refund to the customer. Interest will be refunded or credited to the customer's bill annually.

DATE OF ISSUE _____
Month / Date / Year

DATE EFFECTIVE June 1, 2008
Month / Date / Year

ISSUED BY 
(Signature of Officer)

TITLE _____ Chairman

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

FOR Logan County, Kentucky
Community, Town or City

P.S.C. KY. NO. _____

Original SHEET NO. 8

CANCELING P.S.C. KY. NO. _____

SHEET NO. _____

South Logan Water Association
(Name of Utility)

RULES AND REGULATIONS

C. METER CONNECTION/TAP-ON CHARGES:

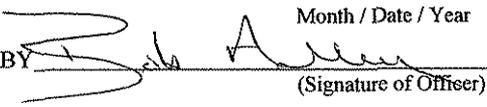
| | |
|---------------------|---|
| 5/8 Inch X 3/4 Inch | \$700.00 plus actual cost of road bore |
| 1" Meter | \$950.00 plus actual cost of road bore |
| 1 1/2 "Meter | \$1200.00 plus actual cost of road bore |
| 2" Meter | \$1800.00 plus actual cost of road bore |
| 3" Meter | Actual cost of meter, labor, and bore |
| 4" Meter | Actual cost of meter, labor and bore |

DATE OF ISSUE _____

Month / Date / Year

DATE EFFECTIVE June 1, 2008

Month / Date / Year

ISSUED BY 

(Signature of Officer)

TITLE Chairman

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATED _____

FOR Logan County, Kentucky
Community, Town or City

P.S.C. KY. NO. _____

Original SHEET NO. 9

CANCELING P.S.C. KY. NO. _____

_____ SHEET NO. _____

South Logan Water Association
(Name of Utility)

RULES AND REGULATIONS

D. SPECIAL NON-RECURRING CHARGES:

| | |
|---|-------------|
| Connection/Turn-on Charge (After Hours) | 75.00 |
| Late Payment Penalty | 10% |
| Meter Relocation Charge | Actual Cost |
| Damage to Meter, Meter Setter, Box or Lid (Field visit plus equipment replaced) | Actual Cost |
| Distribution Valve box damage | Actual Cost |
| Meter Re-read Charge (At customer's request) | 45.00 |
| Meter Re-read Charge (After hours) | 75.00 |
| Meter Test Charge | 75.00 |
| Disconnect/Reconnect for non-payment Charge | 50.00 |
| Reconnect for non-payment Charge (After Hours) | 70.00 |
| Returned Check Charge | 25.00 |
| Service Call/Investigation | 55.00 |
| Service Call/Investigation (After Hours) | 85.00 |
| Inspection Fee (New Meter Sets) | 25.00 |

DATE OF ISSUE _____

Month / Date / Year

DATE EFFECTIVE June, 1, 2008

Month / Date / Year

ISSUED BY Bob Allen

(Signature of Officer)

TITLE Chairman

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATED _____

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Connection/Turn-on Charge (After Hours)

1. Field Expense:

A. Materials (Itemize)

| | |
|-------|----------|
| _____ | \$ _____ |
| _____ | _____ |
| _____ | _____ |

B. Labor (Time and Wage)

| | |
|---------------------------------|----------------|
| <u>Employee Time (overtime)</u> | <u>\$27.50</u> |
|---------------------------------|----------------|

| | |
|----------------------------|------------------------|
| Total Field Expense | \$ <u>27.50</u> |
|----------------------------|------------------------|

2. Clerical and Office Expense

| | |
|--------------------|------------------------|
| A. Supplies | \$ <u>10.00</u> |
|--------------------|------------------------|

| | |
|-----------------|-----------------------|
| B. Labor | <u>\$20.00</u> |
|-----------------|-----------------------|

| | |
|--|------------------------|
| Total Clerical and Office Expense | \$ <u>30.00</u> |
|--|------------------------|

3. Miscellaneous Expense

| | |
|--------------------------|-----------------|
| A. Transportation | \$ _____ |
|--------------------------|-----------------|

B. Other (Itemize)

| | |
|-----------------------------------|----------------|
| <u>Fuel Cost \$4.00 per Gall</u> | <u>\$25.00</u> |
| <u>Approx 40 Miles Round Trip</u> | _____ |
| _____ | _____ |

| | |
|------------------------------------|------------------------|
| Total Miscellaneous Expense | \$ <u>25.00</u> |
|------------------------------------|------------------------|

| | |
|--|------------------------|
| Total Nonrecurring Charge Expense | \$ <u>82.50</u> |
|--|------------------------|

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Meter Relocation Charge

1. Field Expense:

A. Materials (Itemize)

| | |
|-------|----------|
| _____ | \$ _____ |
| _____ | _____ |
| _____ | _____ |

B. Labor (Time and Wage)

| | |
|-------|-------|
| _____ | _____ |
|-------|-------|

| | |
|----------------------------|-----------------|
| Total Field Expense | \$ _____ |
|----------------------------|-----------------|

2. Clerical and Office Expense

A. Supplies

| | |
|-------|----------|
| _____ | \$ _____ |
|-------|----------|

B. Labor

| | |
|-------|-------|
| _____ | _____ |
|-------|-------|

| | |
|--|-----------------|
| Total Clerical and Office Expense | \$ _____ |
|--|-----------------|

3. Miscellaneous Expense

A. Transportation

| | |
|-------|----------|
| _____ | \$ _____ |
|-------|----------|

B. Other (Itemize)

| | |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

| | |
|------------------------------------|-----------------|
| Total Miscellaneous Expense | \$ _____ |
|------------------------------------|-----------------|

| | |
|--|-----------------------------|
| Total Nonrecurring Charge Expense | <u>\$Actual Cost</u> |
|--|-----------------------------|

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Damage to Meter, Meter Setter, Box or Lid (Plus field visit)

1. Field Expense:

A. Materials (Itemize)

| | |
|-------|----------|
| _____ | \$ _____ |
| _____ | _____ |
| _____ | _____ |

B. Labor (Time and Wage)

| | |
|-------|-------|
| _____ | _____ |
|-------|-------|

| | |
|----------------------------|-----------------|
| Total Field Expense | \$ _____ |
|----------------------------|-----------------|

2. Clerical and Office Expense

| | |
|--------------------|-----------------|
| A. Supplies | \$ _____ |
|--------------------|-----------------|

| | |
|-----------------|-------|
| B. Labor | _____ |
|-----------------|-------|

| | |
|--|-----------------|
| Total Clerical and Office Expense | \$ _____ |
|--|-----------------|

3. Miscellaneous Expense

| | |
|--------------------------|-----------------|
| A. Transportation | \$ _____ |
|--------------------------|-----------------|

| | |
|---------------------------|-------|
| B. Other (Itemize) | _____ |
| _____ | _____ |
| _____ | _____ |

| | |
|------------------------------------|-----------------|
| Total Miscellaneous Expense | \$ _____ |
|------------------------------------|-----------------|

| | |
|--|-----------------------------|
| Total Nonrecurring Charge Expense | <u>\$Actual Cost</u> |
|--|-----------------------------|

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Distribution Valve Box Damage

1. Field Expense:

A. Materials (Itemize)

| | |
|-------|----------|
| _____ | \$ _____ |
| _____ | _____ |
| _____ | _____ |

B. Labor (Time and Wage)

| | |
|-------|-------|
| _____ | _____ |
|-------|-------|

| | |
|----------------------------|-----------------|
| Total Field Expense | \$ _____ |
|----------------------------|-----------------|

2. Clerical and Office Expense

A. Supplies

| |
|----------|
| \$ _____ |
|----------|

B. Labor

| |
|-------|
| _____ |
|-------|

| | |
|--|-----------------|
| Total Clerical and Office Expense | \$ _____ |
|--|-----------------|

3. Miscellaneous Expense

A. Transportation

| |
|----------|
| \$ _____ |
|----------|

B. Other (Itemize)

| | |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

| | |
|------------------------------------|-----------------|
| Total Miscellaneous Expense | \$ _____ |
|------------------------------------|-----------------|

| | |
|--|-----------------------------|
| Total Nonrecurring Charge Expense | <u>\$Actual Cost</u> |
|--|-----------------------------|

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Meter Re-Read at Customer's Request

1. Field Expense:

A. Materials (Itemize)

| | |
|-------|----------|
| _____ | \$ _____ |
| _____ | _____ |
| _____ | _____ |

B. Labor (Time and Wage)

| | |
|----------------------|----------------|
| <u>Employee Time</u> | <u>\$18.50</u> |
|----------------------|----------------|

| | |
|----------------------------|------------------------|
| Total Field Expense | \$ <u>18.50</u> |
|----------------------------|------------------------|

2. Clerical and Office Expense

| | |
|-------------|----------|
| A. Supplies | \$ _____ |
|-------------|----------|

| | |
|----------|----------------|
| B. Labor | <u>\$10.00</u> |
|----------|----------------|

| | |
|--|------------------------|
| Total Clerical and Office Expense | \$ <u>10.00</u> |
|--|------------------------|

3. Miscellaneous Expense

| | |
|-------------------|----------|
| A. Transportation | \$ _____ |
|-------------------|----------|

B. Other (Itemize)

| | |
|-----------------------------------|----------------|
| <u>Fuel Cost \$4.00 per Gall</u> | <u>\$25.00</u> |
| <u>Approx 40 Miles Round Trip</u> | _____ |
| _____ | _____ |

| | |
|------------------------------------|------------------------|
| Total Miscellaneous Expense | \$ <u>25.00</u> |
|------------------------------------|------------------------|

| | |
|--|------------------------|
| Total Nonrecurring Charge Expense | \$ <u>53.50</u> |
|--|------------------------|

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Meter Re-Read at Customer's Request (After Hours)

1. Field Expense:

A. Materials (Itemize)

| | |
|-------|----------|
| _____ | \$ _____ |
| _____ | _____ |
| _____ | _____ |

B. Labor (Time and Wage)

| | |
|---------------------------------|----------------|
| <u>Employee Time (overtime)</u> | <u>\$27.50</u> |
|---------------------------------|----------------|

| | |
|----------------------------|------------------------|
| Total Field Expense | \$ <u>27.50</u> |
|----------------------------|------------------------|

2. Clerical and Office Expense

| | |
|--------------------|------------------------|
| A. Supplies | \$ <u>20.00</u> |
|--------------------|------------------------|

| | |
|-----------------|-----------------------|
| B. Labor | <u>\$10.00</u> |
|-----------------|-----------------------|

| | |
|--|------------------------|
| Total Clerical and Office Expense | \$ <u>30.00</u> |
|--|------------------------|

3. Miscellaneous Expense

| | |
|--------------------------|-----------------|
| A. Transportation | \$ _____ |
|--------------------------|-----------------|

B. Other (Itemize)

| | |
|-----------------------------------|----------------|
| <u>Fuel Cost \$4.00 per Gall</u> | <u>\$25.00</u> |
| <u>Approx 40 Miles Round Trip</u> | _____ |
| _____ | _____ |

| | |
|------------------------------------|------------------------|
| Total Miscellaneous Expense | \$ <u>25.00</u> |
|------------------------------------|------------------------|

| | |
|--|------------------------|
| Total Nonrecurring Charge Expense | \$ <u>82.50</u> |
|--|------------------------|

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Meter Test Charge

1. Field Expense:

A. Materials (Itemize)

| | |
|-------|----------|
| _____ | \$ _____ |
| _____ | _____ |
| _____ | _____ |

B. Labor (Time and Wage)

| | |
|----------------------|----------------|
| <u>Employee Time</u> | <u>\$18.50</u> |
|----------------------|----------------|

| | |
|----------------------------|------------------------|
| Total Field Expense | \$ <u>18.50</u> |
|----------------------------|------------------------|

2. Clerical and Office Expense

| | |
|-------------|-----------------|
| A. Supplies | \$ <u>10.00</u> |
|-------------|-----------------|

| | |
|----------|----------------|
| B. Labor | <u>\$10.00</u> |
|----------|----------------|

| | |
|--|------------------------|
| Total Clerical and Office Expense | \$ <u>20.00</u> |
|--|------------------------|

3. Miscellaneous Expense

| | |
|-------------------|----------|
| A. Transportation | \$ _____ |
|-------------------|----------|

B. Other (Itemize)

| | |
|-----------------------------------|----------------|
| <u>Fuel Cost \$4.00 per Gall</u> | <u>\$25.00</u> |
| <u>Approx 40 Miles Round Trip</u> | _____ |
| <u>Shipping (UPS)</u> | <u>\$15.00</u> |

| | |
|------------------------------------|------------------------|
| Total Miscellaneous Expense | \$ <u>40.00</u> |
|------------------------------------|------------------------|

| | |
|--|------------------------|
| Total Nonrecurring Charge Expense | \$ <u>78.50</u> |
|--|------------------------|

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Reconnect for Non-Payment Charge (After Hours)

1. Field Expense:

A. Materials (Itemize)

| | |
|-------|----------|
| _____ | \$ _____ |
| _____ | _____ |
| _____ | _____ |

B. Labor (Time and Wage)

Employee's Time \$ 27.50 per hour

Total Field Expense \$ 27.50

2. Clerical and Office Expense

A. Supplies \$ 10.00

B. Labor 10.00

Total Clerical and Office Expense \$ 20.00

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize)

| | |
|----------------------------------|--------------|
| <u>Fuel Cost \$4.00 per Gall</u> | <u>25.00</u> |
| <u>(Approx. 175 miles)</u> | _____ |
| _____ | _____ |

Total Miscellaneous Expense \$ 25.00

Total Nonrecurring Charge Expense \$ 72.50

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Service Calls/Investigation

1. Field Expense:

A. Materials (Itemize)

| | |
|-------|----------|
| _____ | \$ _____ |
| _____ | _____ |
| _____ | _____ |

B. Labor (Time and Wage)

| | |
|----------------------|----------------|
| <u>Employee Time</u> | <u>\$18.50</u> |
|----------------------|----------------|

| | |
|----------------------------|------------------------|
| Total Field Expense | \$ <u>18.50</u> |
|----------------------------|------------------------|

2. Clerical and Office Expense

| | |
|-------------|-----------------|
| A. Supplies | \$ <u>10.00</u> |
|-------------|-----------------|

| | |
|----------|----------------|
| B. Labor | <u>\$10.00</u> |
|----------|----------------|

| | |
|--|------------------------|
| Total Clerical and Office Expense | \$ <u>20.00</u> |
|--|------------------------|

3. Miscellaneous Expense

| | |
|-------------------|----------|
| A. Transportation | \$ _____ |
|-------------------|----------|

B. Other (Itemize)

| | |
|---|----------------|
| <u>Fuel Cost \$4.00 per Gall</u> | <u>\$25.00</u> |
| <u>Approx 40 Miles Round Trip</u> | _____ |
| <u>Only billed if on customers side of meter</u> | _____ |

| | |
|------------------------------------|--------------------------|
| Total Miscellaneous Expense | \$ <u>\$25.00</u> |
|------------------------------------|--------------------------|

| | |
|--|------------------------|
| Total Nonrecurring Charge Expense | \$ <u>63.50</u> |
|--|------------------------|

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Service Calls/Investigation (After Hours)

1. Field Expense:

A. Materials (Itemize)

| | |
|-------|----------|
| _____ | \$ _____ |
| _____ | _____ |
| _____ | _____ |

B. Labor (Time and Wage)

| | |
|---------------------------------|----------------|
| <u>Employee Time (overtime)</u> | <u>\$27.50</u> |
|---------------------------------|----------------|

| | |
|----------------------------|------------------------|
| Total Field Expense | \$ <u>27.50</u> |
|----------------------------|------------------------|

2. Clerical and Office Expense

| | |
|-------------|-----------------|
| A. Supplies | \$ <u>10.00</u> |
|-------------|-----------------|

| | |
|----------|----------------|
| B. Labor | <u>\$20.00</u> |
|----------|----------------|

| | |
|--|------------------------|
| Total Clerical and Office Expense | \$ <u>30.00</u> |
|--|------------------------|

3. Miscellaneous Expense

| | |
|-------------------|----------|
| A. Transportation | \$ _____ |
|-------------------|----------|

B. Other (Itemize)

| | |
|----------------------------------|----------------|
| <u>Fuel Cost \$4.00 per Gall</u> | <u>\$25.00</u> |
|----------------------------------|----------------|

| | |
|-----------------------------------|-------|
| <u>Approx 40 Miles Round Trip</u> | _____ |
|-----------------------------------|-------|

| | |
|---|-------|
| <u>Only billed if on customers side of meter</u> | _____ |
|---|-------|

| | |
|------------------------------------|------------------------|
| Total Miscellaneous Expense | \$ <u>25.00</u> |
|------------------------------------|------------------------|

| | |
|--|------------------------|
| Total Nonrecurring Charge Expense | \$ <u>82.50</u> |
|--|------------------------|

**AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION**

Name of Utility South Logan Water Association

The following is an itemization of expenses for providing a metered service connection.

A. Meter Size

5/8-Inch X 3/4-Inch X 1-Inch 1 1/2 -Inch 2-Inch

Other (specify) _____

B. Materials Expense

| | <u>Unit Quantity</u> | <u>Cost</u> | <u>Total Cost</u> |
|---------------------------|--------------------------|-----------------|-----------------------|
| 1. Water Meter | <u>1</u> | <u>\$241.00</u> | <u>\$241.00</u> |
| 2. Meter Yoke | <u>1</u> | <u>\$73.00</u> | <u>\$73.00</u> |
| 3. Corporation Stop | <u>1</u> | <u>\$15.00</u> | <u>\$15.00</u> |
| 4. Meter Box and Top | <u>1</u> | <u>\$57.00</u> | <u>\$57.00</u> |
| 5. Miscellaneous Fittings | <u>1</u> | <u>\$10.50</u> | <u>\$10.50</u> |
| 6. Other (Itemize) | | | |
| <u>Saddle</u> | <u>1</u> | <u>\$40.00</u> | <u>\$40.00</u> |
| _____ | _____ | _____ | _____ |

TOTAL MATERIALS EXPENSE

**\$436.50
(add total cost)**

C. Service Pipe Expense

Type of Service Pipe CTS Tubing Size of Service Pipe 3/4

| | <u>Unit Quantity</u> | <u>Cost</u> | <u>Total Cost</u> |
|---|--------------------------|---------------|-----------------------|
| 1. Short Side Service | <u>6ft</u> | <u>\$1.10</u> | <u>\$6.60</u> |
| 2. Long Side Service | <u>50ft</u> | <u>\$1.10</u> | <u>\$55.00</u> |
| AVERAGE SERVICE PIPE EXPENSE (add total cost and divide by 2) | | | <u>\$30.80</u> |

D. Installation Labor Expense

| | <u>Total Hours</u> | <u>Hourly Rate</u> | <u>Total Cost</u> |
|---|------------------------|------------------------|------------------------|
| 1. Short Side Service | <u>2</u> | <u>\$18.50</u> | <u>\$37.00</u> |
| 2. Long Side Service | <u>6</u> | <u>\$18.50</u> | <u>\$111.00</u> |
| AVERAGE INSTALLATION LABOR EXPENSE (add total cost and divide by 2) | | | <u>\$ 74.00</u> |

E. Installation Equipment Expense

| | <u>Total Hours</u> | <u>Hourly Rate</u> | <u>Total Cost</u> |
|---|------------------------|------------------------|-------------------------|
| 1. Short Side Service | <u>2</u> | <u>\$35.00</u> | <u>\$70.00</u> |
| 2. Long Side Service | <u>6</u> | <u>\$94.00</u> | <u>\$564.00</u> |
| AVERAGE INSTALLATION EQUIPMENT EXPENSE (add total cost and divide by 2) | | | <u>\$ 317.00</u> |

F. Installation Miscellaneous Expense

| | <u>Total Hours</u> | <u>Hourly Rate</u> | <u>Total Cost</u> |
|------------------|------------------------|------------------------|-----------------------|
| 1. Inspection | _____ | _____ | _____ |
| 2. Site Clean-Up | _____ | _____ | _____ |
| 3. Other | | | |

Inspection/clean up is included with meter set

| | | | |
|--|-------|-------|-------|
| | _____ | _____ | _____ |
| | _____ | _____ | _____ |

AVERAGE INSTALLATION MISCELLANEOUS EXPENSE \$_____
(add total cost)

G. Overhead Expense

1. Installation expense (\$____) times
overhead rate (____%) \$_____

H. Administrative Expense

1. Office expense for establishing a new account
and billing record. \$ 10.00

I. Total Expenses

| | |
|------------------------------------|------------------|
| Materials Expense | \$ <u>436.50</u> |
| Service Pipe Expense | \$ <u>30.80</u> |
| Installation Labor Expense | \$ <u>74.00</u> |
| Installation Equipment Expense | \$ <u>317.00</u> |
| Installation Miscellaneous Expense | _____ |
| Overhead Expense | _____ |
| Administrative Expense | \$ <u>10.00</u> |

TOTAL CONNECTION EXPENSE \$ 858.30

**AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION**

Name of Utility South Logan Water Association

The following is an itemization of expenses for providing a metered service connection.

A. Meter Size

5/8-Inch 3/4-Inch 1-Inch X 1 1/2 -Inch 2-Inch

Other (specify) _____

B. Materials Expense

| | <u>Unit Quantity</u> | <u>Cost</u> | <u>Total Cost</u> |
|---------------------------|--------------------------|-----------------|-----------------------|
| 1. Water Meter | <u>1</u> | <u>\$310.00</u> | <u>\$310.00</u> |
| 2. Meter Yoke | <u>1</u> | <u>\$135.00</u> | <u>\$135.00</u> |
| 3. Corporation Stop | <u>1</u> | <u>\$20.00</u> | <u>\$20.00</u> |
| 4. Meter Box and Top | <u>1</u> | <u>\$72.00</u> | <u>\$72.00</u> |
| 5. Miscellaneous Fittings | <u>1</u> | <u>\$15.60</u> | <u>\$15.60</u> |
| 6. Other (Itemize) | | | |
| <u>Ring Adaptor</u> | <u>1</u> | <u>\$75.00</u> | <u>\$75.00</u> |
| <u>Service Saddle</u> | <u>1</u> | <u>\$42.00</u> | <u>\$42.00</u> |

TOTAL MATERIALS EXPENSE

\$ 669.50
(add total cost)

C. Service Pipe Expense

Type of Service Pipe CTS Tubing Size of Service Pipe 1"

| | | <u>Unit Quantity</u> | <u>Cost</u> | <u>Total Cost</u> |
|----|--------------------|--------------------------|---------------|-----------------------|
| 1. | Short Side Service | <u>10ft</u> | <u>\$1.25</u> | <u>\$12.50</u> |
| 2. | Long Side Service | <u>50ft</u> | <u>\$1.25</u> | <u>\$62.50</u> |

AVERAGE SERVICE PIPE EXPENSE \$37.50
(add total cost and divide by 2)

D. Installation Labor Expense

| | | <u>Total Hours</u> | <u>Hourly Rate</u> | <u>Total Cost</u> |
|----|--------------------|------------------------|------------------------|-----------------------|
| 1. | Short Side Service | <u>2</u> | <u>\$18.50</u> | <u>\$37.00</u> |
| 2. | Long Side Service | <u>6</u> | <u>\$18.50</u> | <u>\$111.00</u> |

AVERAGE INSTALLATION LABOR EXPENSE \$74.00
(add total cost and divide by 2)

E. Installation Equipment Expense

| | | <u>Total Hours</u> | <u>Hourly Rate</u> | <u>Total Cost</u> |
|----|--------------------|------------------------|------------------------|-----------------------|
| 1. | Short Side Service | <u>2</u> | <u>\$35.00</u> | <u>\$70.00</u> |
| 2. | Long Side Service | <u>6</u> | <u>\$94.00</u> | <u>\$564.00</u> |

AVERAGE INSTALLATION EQUIPMENT EXPENSE \$317.00
(add total cost and divide by 2)

F. Installation Miscellaneous Expense

| | <u>Total Hours</u> | <u>Hourly Rate</u> | <u>Total Cost</u> |
|------------------|--------------------|--------------------|-------------------|
| 1. Inspection | _____ | _____ | _____ |
| 2. Site Clean-Up | _____ | _____ | _____ |
| 3. Other | _____ | _____ | _____ |

Inspection/clean up is included with meter set

| | | | |
|-------|-------|-------|-------|
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

AVERAGE INSTALLATION MISCELLANEOUS EXPENSE \$ _____
(add total cost)

G. Overhead Expense

1. Installation expense (\$ _____) times
overhead rate (_____%) \$ _____

H. Administrative Expense

1. Office expense for establishing a new account
and billing record. \$ 10.00

I. Total Expenses

| | |
|------------------------------------|------------------|
| Materials Expense | \$ <u>669.50</u> |
| Service Pipe Expense | \$ <u>37.50</u> |
| Installation Labor Expense | \$ <u>74.00</u> |
| Installation Equipment Expense | \$ <u>317.00</u> |
| Installation Miscellaneous Expense | _____ |
| Overhead Expense | _____ |
| Administrative Expense | \$ <u>10.00</u> |

TOTAL CONNECTION EXPENSE \$ 1108.00

**AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION**

Name of Utility South Logan Water Association

The following is an itemization of expenses for providing a metered service connection.

A. Meter Size

5/8-Inch 3/4-Inch 1-Inch 1 1/2 -Inch X 2-Inch

Other (specify) _____

B. Materials Expense

| | <u>Unit Quantity</u> | <u>Cost</u> | <u>Total Cost</u> |
|------------------------------------|--------------------------|-----------------|--|
| 1. Water Meter | <u>1</u> | <u>\$502.00</u> | <u>\$502.00</u> |
| 2. Meter Yoke | <u>1</u> | <u>\$175.00</u> | <u>\$175.00</u> |
| 3. Corporation Stop | <u>1</u> | <u>\$95.00</u> | <u>\$95.00</u> |
| 4. Meter Box and Top | <u>1</u> | <u>\$89.00</u> | <u>\$89.00</u> |
| 5. Miscellaneous Fittings | <u>1</u> | <u>\$30.00</u> | <u>\$30.00</u> |
| 6. Other (Itemize) | | | |
| <u>Service Saddle</u> | <u>1</u> | <u>\$44.00</u> | <u>\$44.00</u> |
| <u>Ring Adaptor</u> | <u>1</u> | <u>\$75.00</u> | <u>\$75.00</u> |
| TOTAL MATERIALS EXPENSE | | | <u>\$ 1010.00</u> (add total cost) |

C. Service Pipe ExpenseType of Service Pipe CTS Tubing Size of Service Pipe 1 1/2

| | <u>Unit Quantity</u> | <u>Cost</u> | <u>Total Cost</u> |
|--|--------------------------|---------------|-----------------------|
| 1. Short Side Service | <u>6ft</u> | <u>\$1.50</u> | <u>\$9.00</u> |
| 2. Long Side Service | <u>50ft</u> | <u>\$1.50</u> | <u>\$75.00</u> |
| AVERAGE SERVICE PIPE EXPENSE (add total cost and divide by 2) | | | <u>\$42.00</u> |

D. Installation Labor Expense

| | <u>Total Hours</u> | <u>Hourly Rate</u> | <u>Total Cost</u> |
|--|------------------------|------------------------|-----------------------|
| 1. Short Side Service | <u>2</u> | <u>\$18.50</u> | <u>\$37.00</u> |
| 2. Long Side Service | <u>6</u> | <u>\$18.50</u> | <u>\$111.00</u> |
| AVERAGE INSTALLATION LABOR EXPENSE (add total cost and divide by 2) | | | <u>\$74.00</u> |

E. Installation Equipment Expense

| | <u>Total Hours</u> | <u>Hourly Rate</u> | <u>Total Cost</u> |
|--|------------------------|------------------------|-----------------------|
| 1. Short Side Service | <u>2</u> | <u>\$35.00</u> | <u>\$70.00</u> |
| 2. Long Side Service | <u>6</u> | <u>\$94.00</u> | <u>\$564.00</u> |
| AVERAGE INSTALLATION EQUIPMENT EXPENSE (add total cost and divide by 2) | | | <u>\$317.00</u> |

F. Installation Miscellaneous Expense

| | <u>Total Hours</u> | <u>Hourly Rate</u> | <u>Total Cost</u> |
|------------------|--------------------|--------------------|-------------------|
| 1. Inspection | _____ | _____ | _____ |
| 2. Site Clean-Up | _____ | _____ | _____ |
| 3. Other | | | |

Inspection/clean up is included with meter set

| | | | |
|-------|-------|-------|-------|
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

AVERAGE INSTALLATION MISCELLANEOUS EXPENSE \$ _____
(add total cost)

G. Overhead Expense

1. Installation expense (\$ _____) times
overhead rate (____%) \$ _____

H. Administrative Expense

1. Office expense for establishing a new account
and billing record. \$ 10.00

I. Total Expenses

| | |
|------------------------------------|-------------------|
| Materials Expense | \$ <u>1010.00</u> |
| Service Pipe Expense | \$ <u>42.00</u> |
| Installation Labor Expense | \$ <u>74.00</u> |
| Installation Equipment Expense | \$ <u>317.00</u> |
| Installation Miscellaneous Expense | _____ |
| Overhead Expense | _____ |
| Administrative Expense | \$ <u>10.00</u> |

TOTAL CONNECTION EXPENSE \$ 1453.00

**AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION**

Name of Utility South Logan Water Association

The following is an itemization of expenses for providing a metered service connection.

A. Meter Size

5/8-Inch 3/4-Inch 1-Inch 1 1/2 -Inch 2-Inch X

Other (specify) _____

B. Materials Expense

| | <u>Unit Quantity</u> | <u>Cost</u> | <u>Total Cost</u> |
|---------------------------|--------------------------|-----------------|-----------------------|
| 1. Water Meter | <u>1</u> | <u>\$651.00</u> | <u>\$651.00</u> |
| 2. Meter Yoke | <u>1</u> | <u>\$699.00</u> | <u>\$699.00</u> |
| 3. Corporation Stop | <u>1</u> | <u>\$160.00</u> | <u>\$160.00</u> |
| 4. Meter Box and Top | <u>1</u> | <u>\$330.00</u> | <u>\$330.00</u> |
| 5. Miscellaneous Fittings | <u>1</u> | <u>\$40.50</u> | <u>\$40.50</u> |
| 6. Other (Itemize) | | | |
| <u>Saddle</u> | <u>1</u> | <u>\$54.00</u> | <u>\$54.00</u> |
| _____ | _____ | _____ | _____ |

TOTAL MATERIALS EXPENSE

\$ 1934.50
(add total cost)

C. Service Pipe Expense

Type of Service Pipe CTS Tubing Size of Service Pipe 2"

| | <u>Unit Quantity</u> | <u>Cost</u> | <u>Total Cost</u> |
|-----------------------|--------------------------|---------------|-----------------------|
| 1. Short Side Service | <u>6ft</u> | <u>\$2.50</u> | <u>\$15.00</u> |
| 2. Long Side Service | <u>50ft</u> | <u>\$2.50</u> | <u>\$125.00</u> |

AVERAGE SERVICE PIPE EXPENSE **\$70.00**
 (add total cost and divide by 2)

D. Installation Labor Expense

| | <u>Total Hours</u> | <u>Hourly Rate</u> | <u>Total Cost</u> |
|-----------------------|------------------------|------------------------|-----------------------|
| 1. Short Side Service | <u>2</u> | <u>\$18.50</u> | <u>\$37.00</u> |
| 2. Long Side Service | <u>6</u> | <u>\$18.50</u> | <u>\$111.00</u> |

AVERAGE INSTALLATION LABOR EXPENSE **\$ 74.00**
 (add total cost and divide by 2)

E. Installation Equipment Expense

| | <u>Total Hours</u> | <u>Hourly Rate</u> | <u>Total Cost</u> |
|-----------------------|------------------------|------------------------|-----------------------|
| 1. Short Side Service | <u>2</u> | <u>\$35.00</u> | <u>\$70.00</u> |
| 2. Long Side Service | <u>6</u> | <u>\$94.00</u> | <u>\$564.00</u> |

AVERAGE INSTALLATION EQUIPMENT EXPENSE **\$ 317.00**
 (add total cost and divide by 2)

F. Installation Miscellaneous Expense

| | <u>Total Hours</u> | <u>Hourly Rate</u> | <u>Total Cost</u> |
|------------------|--------------------|--------------------|-------------------|
| 1. Inspection | _____ | _____ | _____ |
| 2. Site Clean-Up | _____ | _____ | _____ |
| 3. Other | | | |

Inspection/clean up is included with meter set

| | | | |
|-------|-------|-------|-------|
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

AVERAGE INSTALLATION MISCELLANEOUS EXPENSE \$ _____
(add total cost)

G. Overhead Expense

1. Installation expense (\$ _____) times
overhead rate (____%) \$ _____

H. Administrative Expense

1. Office expense for establishing a new account
and billing record. **\$ 10.00**

I. Total Expenses

| | |
|------------------------------------|--------------------------|
| Materials Expense | \$ <u>1934.50</u> |
| Service Pipe Expense | \$ <u>70.00</u> |
| Installation Labor Expense | \$ <u>74.00</u> |
| Installation Equipment Expense | \$ <u>317.00</u> |
| Installation Miscellaneous Expense | _____ |
| Overhead Expense | _____ |
| Administrative Expense | \$ <u>10.00</u> |

TOTAL CONNECTION EXPENSE \$ 2405.50

**AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION**

Name of Utility South Logan Water Association

The following is an itemization of expenses for providing a metered service connection.

A. Meter Size

5/8-Inch 3/4-Inch 1-Inch 1 1/2 -Inch 2-Inch

Other (specify) 3 - inch

B. Materials Expense

| | <u>Unit Quantity</u> | <u>Cost</u> | <u>Total Cost</u> |
|---------------------------|--------------------------|-------------------|-----------------------|
| 1. Water Meter | <u>1</u> | <u>\$1850.00</u> | <u>\$1850.00</u> |
| 2. Tapping Sleeve | <u>1</u> | <u>\$408.00</u> | <u>\$408.00</u> |
| 3. Tapping Valve | <u>1</u> | <u>\$425.00</u> | <u>\$425.00</u> |
| 4. Meter Vault | <u>1</u> | <u>\$1500.00</u> | <u>\$1500.00</u> |
| 5. Miscellaneous Fittings | <u> </u> | <u> </u> | <u> </u> |
| 6. Other (Itemize) | | | |
| <u>4 Flange fittings</u> | <u>2</u> | <u>\$250.00</u> | <u>\$500.00</u> |
| <u>2" By-Pass</u> | <u>1</u> | <u>\$450.00</u> | <u>\$450.00</u> |

TOTAL MATERIALS EXPENSE

\$ 4883.00
(add total cost)

C. Service Pipe Expense

Type of Service Pipe DI Pipe Size of Service Pipe 3"

| | | <u>Unit Quantity</u> | <u>Cost</u> | <u>Total Cost</u> |
|--|--------------------|--------------------------|----------------|-----------------------|
| 1. | Short Side Service | <u>10ft</u> | <u>\$25.00</u> | <u>\$250.00</u> |
| 2. | Long Side Service | <u>50ft</u> | <u>\$25.00</u> | <u>\$1250.00</u> |
| AVERAGE SERVICE PIPE EXPENSE (add total cost and divide by 2) | | | | <u>\$750.00</u> |

D. Installation Labor Expense

| | | <u>Total Hours</u> | <u>Hourly Rate</u> | <u>Total Cost</u> |
|--|--------------------|------------------------|------------------------|-----------------------|
| 1. | Short Side Service | <u>6</u> | <u>\$18.50</u> | <u>\$111.00</u> |
| 2. | Long Side Service | <u>24</u> | <u>\$18.50</u> | <u>\$444.00</u> |
| AVERAGE INSTALLATION LABOR EXPENSE (add total cost and divide by 2) | | | | <u>\$277.50</u> |

E. Installation Equipment Expense

| | | <u>Total Hours</u> | <u>Hourly Rate</u> | <u>Total Cost</u> |
|--|--------------------|------------------------|------------------------|-----------------------|
| 1. | Short Side Service | <u>6</u> | <u>\$35.00</u> | <u>\$210.00</u> |
| 2. | Long Side Service | <u>24</u> | <u>\$94.00</u> | <u>\$2256.00</u> |
| AVERAGE INSTALLATION EQUIPMENT EXPENSE (add total cost and divide by 2) | | | | <u>\$1233.00</u> |

F. Installation Miscellaneous Expense

| | <u>Total Hours</u> | <u>Hourly Rate</u> | <u>Total Cost</u> |
|------------------|------------------------|------------------------|-----------------------|
| 1. Inspection | _____ | _____ | _____ |
| 2. Site Clean-Up | _____ | _____ | _____ |
| 3. Other | _____ | _____ | _____ |

Inspection/clean up is included with meter set

| | | | |
|--|-------|-------|-------|
| | _____ | _____ | _____ |
| | _____ | _____ | _____ |

AVERAGE INSTALLATION MISCELLANEOUS EXPENSE \$ _____
(add total cost)

G. Overhead Expense

1. Installation expense (\$ _____) times
overhead rate (_____ %) \$ _____

H. Administrative Expense

1. Office expense for establishing a new account
and billing record. \$ 10.00

I. Total Expenses

| | |
|------------------------------------|------------------|
| Materials Expense | <u>\$4883.00</u> |
| Service Pipe Expense | <u>\$750.00</u> |
| Installation Labor Expense | <u>\$277.50</u> |
| Installation Equipment Expense | <u>\$1233.00</u> |
| Installation Miscellaneous Expense | _____ |
| Overhead Expense | _____ |
| Administrative Expense | <u>\$10.00</u> |

TOTAL CONNECTION EXPENSE \$ 7153.50

**AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION**

Name of Utility South Logan Water Association

The following is an itemization of expenses for providing a metered service connection.

A. Meter Size

5/8-Inch 3/4-Inch 1-Inch 1 1/2 -Inch 2-Inch

Other (specify) 4-Inch

B. Materials Expense

| | <u>Unit Quantity</u> | <u>Cost</u> | <u>Total Cost</u> |
|---------------------------|--------------------------|-------------------|-----------------------|
| 1. Water Meter | <u>1</u> | <u>\$2050.00</u> | <u>\$2050.00</u> |
| 2. Tapping Sleeve | <u>1</u> | <u>\$303.00</u> | <u>\$303.00</u> |
| 3. Tapping Valve | <u>1</u> | <u>\$550.00</u> | <u>\$550.00</u> |
| 4. Meter Vault | <u>1</u> | <u>\$1500.00</u> | <u>\$1500.00</u> |
| 5. Miscellaneous Fittings | <u> </u> | <u> </u> | <u> </u> |
| 6. Other (Itemize) | | | |
| <u>2" By - Pass</u> | <u>1</u> | <u>\$526.00</u> | <u>\$526.00</u> |
| <u>4 Flange</u> | <u>2</u> | <u>\$250.00</u> | <u>\$500.00</u> |

TOTAL MATERIALS EXPENSE

\$ 5179.00
(add total cost)

C. Service Pipe Expense

Type of Service Pipe DI Vault Size of Service Pipe 4"

| | <u>Unit Quantity</u> | <u>Cost</u> | <u>Total Cost</u> |
|---|--------------------------|----------------|------------------------|
| 1. Short Side Service | <u>10ft</u> | <u>\$25.00</u> | <u>\$250.00</u> |
| 2. Long Side Service | <u>50ft</u> | <u>\$25.00</u> | <u>\$1250.00</u> |
| AVERAGE SERVICE PIPE EXPENSE (add total cost and divide by 2) | | | <u>\$750.00</u> |

D. Installation Labor Expense

| | <u>Total Hours</u> | <u>Hourly Rate</u> | <u>Total Cost</u> |
|---|------------------------|------------------------|------------------------|
| 1. Short Side Service | <u>6</u> | <u>\$18.50</u> | <u>\$111.00</u> |
| 2. Long Side Service | <u>24</u> | <u>\$18.50</u> | <u>\$444.00</u> |
| AVERAGE INSTALLATION LABOR EXPENSE (add total cost and divide by 2) | | | <u>\$277.50</u> |

E. Installation Equipment Expense

| | <u>Total Hours</u> | <u>Hourly Rate</u> | <u>Total Cost</u> |
|---|------------------------|------------------------|--------------------------|
| 1. Short Side Service | <u>6</u> | <u>\$35.00</u> | <u>\$210.00</u> |
| 2. Long Side Service | <u>24</u> | <u>\$94.00</u> | <u>\$2256.00</u> |
| AVERAGE INSTALLATION EQUIPMENT EXPENSE (add total cost and divide by 2) | | | <u>\$ 1233.00</u> |

F. Installation Miscellaneous Expense

| | <u>Total Hours</u> | <u>Hourly Rate</u> | <u>Total Cost</u> |
|------------------|--------------------|--------------------|-------------------|
| 1. Inspection | _____ | _____ | _____ |
| 2. Site Clean-Up | _____ | _____ | _____ |
| 3. Other | | | |

Inspection/clean up is included with meter set

| | | | |
|-------|-------|-------|-------|
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

AVERAGE INSTALLATION MISCELLANEOUS EXPENSE \$ _____
(add total cost)

G. Overhead Expense

1. Installation expense (\$ _____) times
overhead rate (_____ %) \$ _____

H. Administrative Expense

1. Office expense for establishing a new account
and billing record. \$ 10.00

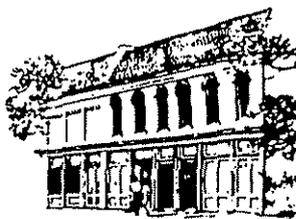
I. Total Expenses

| | |
|------------------------------------|-------------------|
| Materials Expense | \$ <u>5179.00</u> |
| Service Pipe Expense | \$ <u>750.00</u> |
| Installation Labor Expense | \$ <u>277.50</u> |
| Installation Equipment Expense | \$ <u>1233.00</u> |
| Installation Miscellaneous Expense | _____ |
| Overhead Expense | _____ |
| Administrative Expense | \$ <u>10.00</u> |

TOTAL CONNECTION EXPENSE \$ 7449.50

News-Democrat & LEADER

120 Public Square P.O. Box 270
RUSSELLVILLE, KY 42276
270-726-8394 270-726-8398 (FAX)
e-mail: Newsdm@bellsouth.net



Before me, a Notary Public, personally appeared

Eileana Lowe Bookkeeper
Name Title

Who certifies that the advertisement(s) for _____

South Log. Water were published in the

News Democrat & Leader on the following date(s):

July 1, 8, 15

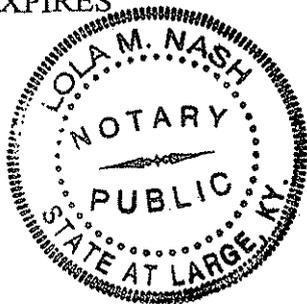
[Signature]
Signature

STATE OF KENTUCKY
COUNTY OF LOGAN

Subscribed to and subscribed to, before me this 1 day of July 2008

[Signature]
NOTARY PUBLIC, Kentucky at Large

June 28, 2011
COMMISSION EXPIRES



NOTICE

South Logan Water Association proposes to make the following revisions to its schedule of charges. The proposed effective date for the change is

New Non-recurring Charges:

| | |
|--|-------------|
| Connection/Turn-On Charge (After Hours) | 75.00 |
| Meter Relocation Charge | Actual Cost |
| Damage to Meter, Meter Setter or Lid (Field visit plus equipment replaced) | Actual Cost |
| Distribution Valve Box Damage | Actual Cost |
| Service Call/Investigation | 55.00 |
| Service Call/Investigation (After Hours) | 85.00 |

Revised Non-recurring Charges:

| | <u>Current</u> | <u>Proposed</u> | <u>% Change</u> |
|----------------------------------|----------------|-----------------|-----------------|
| Meter Connection/Tap-On Charges: | | | |
| 5/8 Inch x 3/4 Inch | 550.00 | 700.00* | 27.27% |
| 1" Meter | 650.00 | 950.00* | 46.15% |
| 1 1/2 Inch | 750.00 | 1,200.00* | 60.00% |
| 2" Meter | 900.00 | 1,800.00* | 100.00% |
| 3" Meter | 2,574.00 | Actual Cost** | N/A |
| 4" Meter | 3,445.00 | Actual Cost** | N/A |

*There is also an additional charge for the actual cost of the road bore

** Actual cost of meter, labor, and bore

Deposits

| | | | |
|------------------------|-------|--------|---------|
| <u>Property Owners</u> | | | |
| 5/8 Inch x 3/4 Meter | 75.00 | 100.00 | 33.33% |
| 1 Inch Meter | 75.00 | 150.00 | 100.00% |
| 1 1/2 Inch Meter | 75.00 | 200.00 | 166.67% |
| 2 Inch Meter | 75.00 | 250.00 | 233.33% |
| 3 Inch Meter | 75.00 | 300.00 | 300.00% |
| 4 Inch Meter | 75.00 | 500.00 | 400.00% |
| <u>Renters</u> | 75.00 | 175.00 | 133.33% |

| | | | |
|---|-------|-------|---------|
| Meter Re-Read Charge (At customer's Request) | 25.00 | 45.00 | 80.00% |
| Meter Re-Read Charge (After Hours) | 25.00 | 75.00 | 200.00% |
| Meter Test Charge | 35.00 | 75.00 | 114.29% |
| <u>Disconnect/Reconnect Charge for Non-Payment</u> | 25.00 | 50.00 | 100.00% |
| Reconnect Charge for Non-Payment (After Hours Charge) | 45.00 | 70.00 | 55.56% |

The charges/rates contained in this notice are the charges/rates proposed by the South Logan 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 by contacting the water association.

South Logan Water Association has available for inspection at its office the proposed changes to its Rules and Regulations. The office is located at 114 South Main Street, Adairville, KY 42202.

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

South Logan Water Association

(left)
Dal-
ack