APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2021-00094 DATED JUN 03 2021

Type of Ch	narge: A. Late Pryments Water	
1. Field E	xpense:	
A.	Materials (Itemize)	
		\$
B.	Labor (Time and Wage)	
	Total Field Expense	\$
Clerical	and Office Expense	
A.	Supplies	\$ 2.75.
В.	Labor	13.00
	Total Clerical and Office Expense	\$ 15.75
3. Miscella	aneous Expense	
A.	Transportation - miles	\$_1.12_
В.	Other (Itemize)	
	GAS.	2.89
	Secretary of the secret	V
	Total Miscellaneous Expense	\$ 4.01
Tota	al Nonrecurring Charge Expense	\$ 19.76.

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2021-00094 DATED JUN 03 2021

	/ CONTROORANGE COS	1 303111 ICATION
Type of Cl	narge: B- Return Check Change	-water
1. Field E	xpense:	
A.	Materials (Itemize)	
		\$
В.	Labor (Time and Wage)	
	Total Field Expense	\$
2. Clerica	I and Office Expense	
A.	Supplies	\$ <i>a.75</i>
В.	Labor	3.25
	Total Clerical and Office Expense	\$ 6.00
3. Miscella	aneous Expense	
A.	Transportation	\$
В.	Other (Itemize)	
	BANK Service Charge.	20.00
	Total Miscellaneous Expense	\$ 20.00
Tot	al Nonrecurring Charge Expense	\$ 26.00

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2021-00094 DATED JUN 03 2021

	NUNRECURRING CHARGE COST	
Type of Ch	narge: C. Connection Turn I on Char	ge wate
1. Field E	5)
A.	Materials (Itemize)	
		\$
В.	Labor (Time and Wage)	· · · · · · · · · · · · · · · · · · ·
	30 min.@ 15.25/hr.	7.63
	Total Field Expense	\$ 7.63
2. Clerical	and Office Expense	
A.	Supplies	\$ -10.
В.	Labor	325
	Total Clerical and Office Expense	\$ 3.35.
3. Miscella	aneous Expense	
A.	Transportation	\$ 2.89.
В.	Other (Itemize)	
	Mileage @ Slea mile Round Tip	7.84
	Total Miscellaneous Expense	\$ <u>/073</u>
Tota	al Nonrecurring Charge Expense	\$ <u>21.71</u>

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2021-00094 DATED JUN 03 2021

	NONRECURRING CHARGE COST	JUSTIFICATION
Type of Ch	narge: D. Connection / Turn on - A	After Hours - water
1. Field E	xpense:	
A.	Materials (Itemize)	
		\$
		-
В.	Labor (Time and Wage)	
	ahrs minimum @ 30.50	30.50.
	Total Field Expense	\$ 30.50.
2. Clerica	and Office Expense	
A.	Supplies	\$
B.	Labor	-
	Total Clerical and Office Expense	\$
3. Miscella	aneous Expense	
A.	Transportation - GAS.	\$ 2.89-
В.	Other (Itemize)	
	Mi leage Stad amile - Rosed Trip	7.84.
	Total Miscellaneous Expense	\$ 10.73.
kors		\$41,23
Tot	al Nonrecurring Charge Expense	A TIA ON

Total Nonrecurring Charge Expense

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2021-00094 DATED JUN 03 2021

Type of Ch	arge: E: Field Collection - wa	ter
1. Field Ex	pense:	
A.	Materials (Itemize)	
		\$
В.	Labor (Time and Wage)	
	1 hr- 15.25.	15.25.
	Total Field Expense	\$ 15.25.
2. Clerical	and Office Expense	
Α.	Supplies	\$.60
В.	Labor	3.25
	Total Clerical and Office Expense	\$ 3.85.
3. Miscella	neous Expense	
A.	Transportation	\$ 2.89.
В.	Other (Itemize)	
	Mileage @ 560 mile - Round Trip	7.84.
	Total Miscellaneous Expense	\$ 10.73.
Tota	l Nonrecurring Charge Expense	\$ 29.83

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2021-00094 DATED JUN 03 2021

NONRECURRING CHARGE COST JUSTIFICATION

Type of Cha	arge: 1 F Water Meter Re,	location Chanse
1. Field Ex	pense:	
Α.	Materials (Itemize)	
	- My VANY	\$
В.	Labor (Time and Wage)	
	may vary	-
	Total Field Expense	\$
2. Clerical	and Office Expense	
Α.	Supplies	\$
В.	Labor	
	Total Clerical and Office Expense	\$
3. Miscella	neous Expense	
Α.	Transportation	\$
В.	Other (Itemize)	
	Total Miscellaneous Expense	\$
		89-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1

Total Nonrecurring Charge Expense

Each Relocation is different in time and supplies.
We only Charge for facts used, equipment a faker,
Any relocation that is close to the amount of a
new tap, we encourase Page 10 ft the container purchase a
new tap installation.

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2021-00094 DATED JUN 03 2021

Type of Cha	arge: G. Meter Test Charge.	-water
1. Field Ex	pense:	
A.	Materials (Itemize)	
		\$
В.	Labor (Time and Wage)	
	Total Field Expense	\$
2. Clerical	and Office Expense	
Α.	Supplies	\$
В.	Labor	-
	Total Clerical and Office Expense	\$
3. Miscella	neous Expense	
A.	Transportation	\$
В.	Other (Itemize)	
	Postage Both way Testing Center Charge.	1500
	Total Miscellaneous Expense	\$ 36.00
Tota	I Nonrecurring Charge Expense	\$ 36.00

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2021-00094 DATED JUN 03 2021

	NONRECURRING CHARGE COST J	
Type of Ch	narge: H Re. Connection Change	-water
1. Field Ex	9	
A.	Materials (Itemize)	
		\$
В.	Labor (Time and Wage)	
	I he 15.26. 763 per Royal Trip	15 2/e.
	Total Field Expense	\$ 15.26.
2. Clerical	and Office Expense	
A.	Supplies	\$.10.
В.	Labor	3.25
	Total Clerical and Office Expense	\$ 3.35
3. Miscella	neous Expense	
Α.	Transportation - GAS.	\$ 5.78
В.	Other (Itemize)	
	Mileage @ 564-2 Taps-28 miles	1568
	Total Miscellaneous Expense	\$ 21.46.
Tota	al Nonrecurring Charge Expense	\$ 40.07.

Total Nonrecurring Charge Expense

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2021-00094 DATED JUN 03 2021

	NONRECURRING CHARGE COST	JUSTIFICATION
Type of Ch	arge! I. Be Consistin Charge ASA	es Hours - water
1. Field Ex	pense:	
A.	Materials (Itemize)	
		\$
		3
В.	Labor (Time and Wage)	
	2 hours minima 30.50.	30.50
	Total Field Expense	\$ 30.50
2. Clerical	and Office Expense	
A.	Supplies	\$10
В.	Labor	3 25
	Total Clerical and Office Expense	\$ 3.35.
3. Miscella	neous Expense	
A.	Transportation Gas.	\$ 5.78
В.	Other (Itemize)	
	Mileage 2-Round Trips - 7.84 eA.	15.68
	Total Miscellaneous Expense	\$ 21.46.
Tota	Il Nonrecurring Charge Expense	\$ 55.31.

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2021-00094 DATED JUN 03 2021

Type of Cha	arge: J Seasonal Re Connect.	-water
1. Field Exp	pense:	
A.	Materials (Itemize)	
		\$
В.	Labor (Time and Wage)	
	30 min @ 15.25/hr.	7.63
	Total Field Expense	\$ 7.63.
2. Clerical a	and Office Expense	
A.	Supplies	\$10
В.	Labor	3.25
	Total Clerical and Office Expense	\$ 3 35.
3. Miscellar	neous Expense	
A.	Transportation	\$ 2.89
В.	Other (Itemize)	
	Mileage @ Slea/mile - 14 miles	7.84
	Total Miscellaneous Expense	\$ 10.73.
Total	Nonrecurring Charge Expense	\$21.71

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2021-00094 DATED JUN 03 2021

	MONINE CONTINUE CO	OT COOTH TOATTON
Type of Ch	arge! K Service Call / Inve	stigation Charge -water
1. Field Ex		9
A.	Materials (Itemize)	
		\$
В.	Labor (Time and Wage)	§
	1 hr.e 15 25	15.25
	Total Field Expense	\$ 15.25
2. Clerical	and Office Expense	
A.	Supplies	\$ <i>ID</i>
В.	Labor	325
	Total Clerical and Office Expense	\$ <u>335</u> ,
3. Miscella	neous Expense	
A.	Transportation	\$ 2.89.
В.	Other (Itemize)	
	Mileage @ 560/mile	7.84
		. 10 22
	Total Miscellaneous Expense	\$ 10.73
Tota	al Nonrecurring Charge Expense	\$ <u>29.33</u> .

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2021-00094 DATED JUN 03 2021

NONRECURRING CHARGE COST JUSTIFICATION Type of Charge: L. Service Call / Investigation Charge. After Hours, - waster 1. Field Expense: A. Materials (Itemize) B. Labor (Time and Wage) 2hcminime 30,50 **Total Field Expense** 2. Clerical and Office Expense Supplies \$ 10 3.25. B. Labor Total Clerical and Office Expense 3. Miscellaneous Expense Transportation В. Other (Itemize) Mileage @ 564 mile - Round Trip **Total Miscellaneous Expense** \$ 44.58

Total Nonrecurring Charge Expense