

APPENDIX A

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: A. Late Payments - Water

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies \$ 2.75.

B. Labor 13.00

Total Clerical and Office Expense \$ 15.75

3. Miscellaneous Expense

A. Transportation - m. lease \$ 1.12

B. Other (Itemize)

GAS 2.89

Total Miscellaneous Expense \$ 4.01

Total Nonrecurring Charge Expense \$ 19.76.

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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: B - Return Check Charge. - water

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies \$ 2.75

B. Labor 3.25

Total Clerical and Office Expense \$ 6.00

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize)

BANK Service Charge. 20.00

Total Miscellaneous Expense \$ 20.00

Total Nonrecurring Charge Expense \$ 26.00

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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: 1. C. Connection Turn On Charge - water

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>30 min. @ 15.25/hr.</u>	<u>7.63</u>
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Total Field Expense	\$ <u>7.63</u>
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2. Clerical and Office Expense

A. Supplies	\$ <u>10.</u>
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B. Labor	<u>3.25</u>
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Total Clerical and Office Expense	\$ <u>3.35</u>
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3. Miscellaneous Expense

A. Transportation	\$ <u>2.89</u>
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B. Other (Itemize)	
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<u>Mileage @ 564 mile Round Trip</u>	<u>7.84</u>
_____	_____
_____	_____

Total Miscellaneous Expense	\$ <u>10.73</u>
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Total Nonrecurring Charge Expense	\$ <u>21.71</u>
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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: D. Connection / Turn on - After Hours - water

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>2 hrs. minimum @ 30.50</u>	<u>30.50.</u>
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Total Field Expense	\$ <u>30.50.</u>
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2. Clerical and Office Expense

A. Supplies

\$ _____

B. Labor

Total Clerical and Office Expense	\$ _____
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3. Miscellaneous Expense

A. Transportation - Gas.

\$ 2.89.

B. Other (Itemize)

<u>Mileage 564 a mile - Round Trip</u>	<u>7.84.</u>
_____	_____
_____	_____

Total Miscellaneous Expense	\$ <u>10.73.</u>
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Total Nonrecurring Charge Expense	\$ <u>41.23</u>
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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: 1- Eco Field Collection - water

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>1 hr - 15.25.</u>	<u>15.25.</u>
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Total Field Expense	\$ <u>15.25.</u>
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2. Clerical and Office Expense

A. Supplies	\$ <u>.60</u>
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B. Labor	<u>3.25.</u>
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Total Clerical and Office Expense	\$ <u>3.85.</u>
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3. Miscellaneous Expense

A. Transportation	\$ <u>2.89.</u>
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B. Other (Itemize)	
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<u>Mileage @ 564 mile - Round Trip</u>	<u>7.84.</u>
_____	_____
_____	_____

Total Miscellaneous Expense	\$ <u>10.73.</u>
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Total Nonrecurring Charge Expense	\$ <u>29.83.</u>
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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: IF Water Meter Relocation Charge

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____
may vary _____

B. Labor (Time and Wage)

_____ \$ _____
may vary _____

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 \$ _____

Each relocation is different in time and supplies. We only charge for parts used, equipment & labor. Any relocation that is close to the amount of a new tap, we encourage that the customer purchase a new tap installation.

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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: 1-6. Meter Test Charge - water

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)

Postage - Both way 21.00
Testing Center Charge. 15.00.

Total Miscellaneous Expense \$ 36.00

Total Nonrecurring Charge Expense \$ 36.00.

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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: 1 Hr. Re-Connection Charge - water

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

1 hr 15.26. 763 per Round Trip ^{1/2 hr. ea.} 15.26.

Total Field Expense \$ 15.26.

2. Clerical and Office Expense

A. Supplies \$.10.

B. Labor 3.25

Total Clerical and Office Expense \$ 3.35.

3. Miscellaneous Expense

A. Transportation - Gas. \$ 5.78

B. Other (Itemize)

Mileage @ 56¢ - 2 Trips - 28 miles 15.68

Total Miscellaneous Expense \$ 21.46.

Total Nonrecurring Charge Expense \$ 40.07.

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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: 1. Re Connection Charge. After Hours. - water

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

2 hours minimum @ 30.50 30.50

Total Field Expense \$ 30.50

2. Clerical and Office Expense

A. Supplies \$.10

B. Labor 3.25

Total Clerical and Office Expense \$ 3.35

3. Miscellaneous Expense

A. Transportation Gas. \$ 5.78

B. Other (Itemize)
Mileage 2-Round Trips - 78.4 ea. 15.68

Total Miscellaneous Expense \$ 21.46

Total Nonrecurring Charge Expense \$ 55.31

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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: J. Seasonal Re Connect. - water

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

30 min @ 15.25/hr. 7.63

Total Field Expense \$ 7.63.

2. Clerical and Office Expense

A. Supplies \$.10

B. Labor 3.25

Total Clerical and Office Expense \$ 3.35.

3. Miscellaneous Expense

A. Transportation \$ 2.89

B. Other (Itemize)

Mileage @ \$6.00/mile - 14 miles 7.84

Total Miscellaneous Expense \$ 10.73.

Total Nonrecurring Charge Expense \$ 21.71

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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: 1. K. Service Call / Investigation Charge - water

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>1 hr. @ 15.25</u>	<u>15.25</u>
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Total Field Expense	\$ <u>15.25</u>
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2. Clerical and Office Expense

A. Supplies	\$ <u>.10</u>
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B. Labor	<u>3.25</u>
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Total Clerical and Office Expense	\$ <u>3.35</u>
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3. Miscellaneous Expense

A. Transportation	\$ <u>2.89</u>
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B. Other (Itemize)	
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<u>Mileage @ 56¢/mile</u>	<u>7.84</u>
_____	_____
_____	_____

Total Miscellaneous Expense	\$ <u>10.73</u>
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Total Nonrecurring Charge Expense	\$ <u>29.33</u>
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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: ¹⁻ L. Service Call / Investigation Charge - After Hours, - weather

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

2hr minimum @ 30.50 30.50

Total Field Expense \$ 30.50

2. Clerical and Office Expense

A. Supplies \$ 10

B. Labor 3.25

Total Clerical and Office Expense \$ 3.35

3. Miscellaneous Expense

A. Transportation \$ 2.89

B. Other (Itemize)

Mileage @ 56¢ mile - Round Trip 7.84

Total Miscellaneous Expense \$ 10.73

Total Nonrecurring Charge Expense \$ 44.58