Employee Position	Но	ourly Wage	Н	verage lourly Nage	Ov	verage vertime Wage
Operations:						
Operator-FullTime		18.48				
Operator-FullTime		15.79				
Operator-FullTime		20.14				
Operator-FullTime		14.88				
Total		\$69.29	\$	17.32	\$	25.98
Administration:						
Office Manager-Full Time	\$	18.18				
Billing Clerk - Full Time	\$	15.66				
Total	\$	33.84	\$	16.92	\$	25.38
Employee Benefit Costs						
Benefit	%	of Wages				
Retirement	,	20.61				
Workers Comp		2.00				
FICA Taxes		6.20				
Utility Responsibility		28.81				
Health Insurance						
Annual Health Insurance Premium	\$	40,563.75				
Divided By Test Period Hours		12,480.00				
Health Insurance Cost Per Hr			\$	3.25		
Benefits Calculations:						
Operational (9.71 x 28.81%)				\$4.99		
Administrative (\$10.50 x 28.81%)				\$4.87		
Average Hourly Wage w/ Benefits						
Operational			-	25.56		36.72
Administrative			\$	25.04	\$	35.94

Type of 0	Charge: Meter Test	
1. Field	Expense:	
A.	Materials (Itemize)	
		\$
В.	Labor (Time and Wage)	
	1 hr @ \$17.32/hr	 17.32
	Total Field Expense	\$ 17.32
2. Cleric	al and Office Expense	
A.	Supplies	\$
В.	Labor	
	Total Clerical and Office Expense	\$ 0.00
3. Misce	llaneous Expense	
A.	Transportation	\$ 21.80
В.	Other (Itemize)	
	Service Call / Investigation Meter test cost	 40.00 25.00
	Total Miscellaneous Expense	\$ 86.80
To	otal Nonrecurring Charge Expense	\$ 104.12
	USE THIS AMOUNT	\$ 100.00



INVOICE

Hardin County Water District No. 2 P.O. Box 970 Elizabethtown, KY 42702

10-8-18 CK#22830

INVOICE #: 10321 DATE: 09/25/2018 DUE DATE: 10/31/2018

TOTAL AMOUNT: \$375.00 TOTAL DUE: \$375.00

BILL Larue County Water District 1

6215 L&N Turnpike Buffalo, KY 42716

DESCRIPTION / MEMO	QUANTITY	UNIT PRICE	AMOUNT
15 Meter tests on 5/8 x 3/4" meters	15	25.00	\$375.00
TOTAL AMOUNT:	-		\$375.00

CURRENT	1 - 30 DAYS OVERDUE	31 - 60 DAYS OVERDUE	61 - 90 DAYS OVERDUE	OVER 91 DAYS OVERDUE	TOTAL DUE
375.00	0.00	0.00	0.00		375.00

Hardin County Water District No. 2 P.O. Box 970 Elizabethtown, KY 42702

TOTAL DUE: \$375.00

AMOUNT ENCLOSED:

Customer ID - Name: M0007 - Larue County Water District 1

Invoice #: 10321

Larue County Water District 1 BILL

6215 L&N Turnpike

Buffalo, KY 42716



Invoice Date: 09/25/2018 pue Date: 10/31/2018 Customer ID: M0007

Туре	of Cha	arge: Meter Turn-On	
1. Fie	eld Ex	pense:	
	A.	Materials (Itemize)	
			\$
	B.	Labor (Time and Wage)	
		1 hr @ \$25.56 /hr	 25.56
		Total Field Expense	\$ 25.56
2. Cl	erical	and Office Expense	
	A.	Supplies	\$
	B.	Labor	 8.46
		Total Clerical and Office Expense	\$ 8.46
3. Mi	scella	neous Expense	
	A.	Transportation	\$ 9.81
	B.	Other (Itemize)	
		Total Miscellaneous Expense	\$ 9.81
	Tota	Il Nonrecurring Charge Expense	\$ 43.83
		USE THIS AMOUNT	\$ 40.00

Type of Charge: Service Disconnection/Reconnect

I. Field E	xpense:	
A.	Materials (Itemize)	
		\$
B.	Labor (Time and Wage)	
	1 hr @ \$25.56/hr	 25.56
	Total Field Expense	\$ 25.56
2. Clerica	and Office Expense	
A.	Supplies	\$
B.	Labor	 8.46
	Total Clerical and Office Expense	\$ 8.46
3. Miscella	aneous Expense	
A.	Transportation	\$ 9.81
B.	Other (Itemize)	
	Total Miscellaneous Expense	\$ 9.81
Tot	al Nonrecurring Charge Expense	\$ 43.83
	USE THIS AMOUNT	\$ 40.00

Ту	pe of Cha	arge: Service Charge After Hours	
1.	Field Ex	pense:	
	A.	Materials (Itemize)	
			\$
	B.	Labor (Time and Wage)	
		2 hr @ \$36.72/hr	 73.44
		Total Field Expense	\$ 73.44
2.	Clerical	and Office Expense	
	A.	Supplies	\$
	B.	Labor	 8.46
		Total Clerical and Office Expense	\$ 8.46
3.	Miscella	neous Expense	
	A.	Transportation	\$ 9.81
	B.	Other (Itemize)	
		Total Miscellaneous Expense	\$ 9.81
	Tota	I Nonrecurring Charge Expense	\$ 91.71

USE THIS AMOUNT

90.00

Ту	pe of Cha	arge: Service Charge After Hours	
1.	Field Ex	pense:	
	A.	Materials (Itemize)	
			\$
	B.	Labor (Time and Wage)	
		2 hr @ \$36.72/hr	 73.44
		Total Field Expense	\$ 73.44
2.	Clerical	and Office Expense	
	A.	Supplies	\$
	B.	Labor	 8.46
		Total Clerical and Office Expense	\$ 8.46
3.	Miscella	neous Expense	
	A.	Transportation	\$ 9.81
	B.	Other (Itemize)	
		Total Miscellaneous Expense	\$ 9.81
	Tota	I Nonrecurring Charge Expense	\$ 91.71

USE THIS AMOUNT

90.00

Type of Charge: Service Call/Investigation 1. Field Expense: Α. Materials (Itemize) B. Labor (Time and Wage) 1 hr @ \$25.56 /hr 25.56 **Total Field Expense \$** 25.56 2. Clerical and Office Expense Α. Supplies B. Labor 8.46 **\$** 8.46 **Total Clerical and Office Expense** 3. Miscellaneous Expense Α. Transportation \$ 9.81 B. Other (Itemize) **\$** 9.81 **Total Miscellaneous Expense Total Nonrecurring Charge Expense** 43.83 \$_____40.00 USE THIS AMOUNT