

FOR Carter/Elliott/Lawrence/Morgan Counties

P.S.C. KY. NO. 1

1st Revised SHEET NO. 3

P.S.C. KY. NO. _____

SHEET NO. _____

Rattlesnake Ridge Water District
(Name of Utility)

RATES & CHARGES

Non-Recurring Charges

Connection Fees:

5/8" X 3/4" Meter

All Larger Meters

Service Connection Charges

\$ 1,200.00 (I)

Actual Cost (T)

Other Fees:

Refundable Deposit **\$7,150.00** 65.00

Termination Charge/Field Service **F \$13,725.00** 45.00

Reconnection Charge **G \$14,310.00** 45.00

After Hours Reconnection **Y = \$55.00** 55.00

◦ Meter Test 50.00

Service Investigation **IF = 0** 45.00

After Hours Service Investigation **IV \$55.00** 55.00

◦ Meter Reading Recheck Charge 45.00

Service Charge. V \$675.00

DATE OF ISSUE October 12, 2022
Month / Date / Year

DATE EFFECTIVE November 11, 2022
Month / Date / Year

ISSUED BY *Dan Miffel*
(Signature of Officer)

TITLE Manager

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATED _____

**KENTUCKY
PUBLIC SERVICE COMMISSION**

Linda C. Bridwell
Executive Director

Linda C. Bridwell

EFFECTIVE

11/11/2022

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

U/B ADJUSTMENT JOURNAL

ACCOUNT NO	NAME	WATER	SEWER	TRASH	OFF/ON	MISC 4	MISC 5	TOTAL ADJ	TRANS	ADJ
DATE	SERVICE ADDRESS	SCHL TX	SALES TX	MISC 6	MISC 7	MISC 8	FEES	USER ID	BALANCE	CODE
* BOOK TOTAL *		45.00	0.00	0.00	0.00	0.00	0.00	45.00		
		0.00	0.00	0.00	0.00	0.00	0.00			
DEBITS:		45.00	.00	.00	.00	.00	.00			
		.00	.00	.00	.00	.00	.00	45.00		
CREDITS:		.00	.00	.00	.00	.00	.00			
		.00	.00	.00	.00	.00	.00	.00		
** DISTRICT TOTAL **		1755.00	0.00	0.00	0.00	0.00	0.00	1755.00		
		0.00	0.00	0.00	0.00	0.00	0.00			
DEBITS:		1755.00	.00	.00	.00	.00	.00			
		.00	.00	.00	.00	.00	.00	1755.00		
CREDITS:		.00	.00	.00	.00	.00	.00			
		.00	.00	.00	.00	.00	.00	.00		
** TOTAL ADJUSTMENTS **		1755.00	0.00	0.00	0.00	0.00	0.00	1755.00		
		0.00	0.00	0.00	0.00	0.00	0.00			
DEBITS:		1755.00	.00	.00	.00	.00	.00			
		.00	.00	.00	.00	.00	.00	1755.00		
CREDITS:		.00	.00	.00	.00	.00	.00			
		.00	.00	.00	.00	.00	.00	.00		

REPORTING PERIOD: 01/01/2022 - 12/31/2022 26 ADJUSTMENTS Type: G Excluded: In/Out/All: A

* End of Report: Rattlesnake Ridge Water Distri *

1,755.00
 + 12,555.00

 14,310.00

U/B ADJUSTMENT JOURNAL

ACCOUNT NO	NAME	WATER	SEWER	TRASH	OFF/ON	MISC 4	MISC 5	TOTAL ADJ	TRANS	ADJ
DATE	SERVICE ADDRESS	SCHL TX	SALES TX	MISC 6	MISC 7	MISC 8	FEES	USER ID	BALANCE	CODE
190-14200-00	ROBERTS, JAMES A	90.00	0.00	0.00	0.00	0.00	0.00	90.00	882.13	
03/24/2022	250 GARVIN BR RD	0.00	0.00	0.00	0.00	0.00	0.00	FELICI		F
190-14200-00	ROBERTS, JAMES A	90.00	0.00	0.00	0.00	0.00	0.00	90.00	524.24	
04/26/2022	250 GARVIN BR RD	0.00	0.00	0.00	0.00	0.00	0.00	CAROLY		F
190-18960-00	REYNOLDS, BILLY GENE	90.00	0.00	0.00	0.00	0.00	0.00	90.00	617.12	
04/06/2022	5269 ST HWY 986	0.00	0.00	0.00	0.00	0.00	0.00	RAK		F
* BOOK TOTAL *		1080.00	0.00	0.00	0.00	0.00	0.00	1080.00		
DEBITS:		1080.00	.00	.00	.00	.00	.00			
CREDITS:		.00	.00	.00	.00	.00	.00	1080.00		
* BOOK TOTAL *		.00	.00	.00	.00	.00	.00	.00		
191-02030-00	DUNCAN, GREG	90.00	0.00	0.00	0.00	0.00	0.00	90.00	175.39	
02/22/2022	THOMPSON BRANCH	0.00	0.00	0.00	0.00	0.00	0.00	CAROLY		F
191-08540-00	BLACK, JEFF	90.00	0.00	0.00	0.00	0.00	0.00	90.00	135.78	
06/23/2022	CREECH RD	0.00	0.00	0.00	0.00	0.00	0.00	CAROLY		F
191-11990-01	HERN, ELIZABETH	90.00	0.00	0.00	0.00	0.00	0.00	90.00	665.27	
03/28/2022	301 HANSHAW RD	0.00	0.00	0.00	0.00	0.00	0.00	FELICI		F
191-19600-02	ANTROBUS, WANDA	90.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00	
10/26/2022	1022 MUSHROOM HILL	0.00	0.00	0.00	0.00	0.00	0.00	CAROLY		F
* BOOK TOTAL *		360.00	0.00	0.00	0.00	0.00	0.00	360.00		
DEBITS:		360.00	.00	.00	.00	.00	.00			
CREDITS:		.00	.00	.00	.00	.00	.00	360.00		
* BOOK TOTAL *		.00	.00	.00	.00	.00	.00	.00		
** DISTRICT TOTAL **		26280.00	0.00	0.00	0.00	0.00	0.00	26280.00		
DEBITS:		26280.00	.00	.00	.00	.00	.00			
CREDITS:		.00	.00	.00	.00	.00	.00	26280.00		
* BOOK TOTAL *		.00	.00	.00	.00	.00	.00	.00		
** TOTAL ADJUSTMENTS **		26280.00	0.00	0.00	0.00	0.00	0.00	26280.00		
DEBITS:		26280.00	.00	.00	.00	.00	.00			
CREDITS:		.00	.00	.00	.00	.00	.00	26280.00		
* BOOK TOTAL *		.00	.00	.00	.00	.00	.00	.00		

REPORTING PERIOD: 01/01/2022 - 12/31/2022 306 ADJUSTMENTS Type: F Excluded: In/Out/All: A

* End of Report: Rattlesnake Ridge Water Distri *

$$26280.00 + 1170.00 = 27450.00$$

$$27450.00 \div 2 = 13725.00$$

$$12,555.00 + 1,170.00 = 13,725.00$$

U/B DEPOSIT REPORT

DEPOSIT NO	DATE	ACCOUNT NO	NAME	AMOUNT	NEW INT	TOTAL INT	ENTERED	STATUS
D3466	11/04/2022	181-13040-00	COLLINS, BRIAN	0.00	0.00	0.00	10/25/23	T
D3467	11/09/2022	143-48400-01	POOLE, JAMES & ALICIA	0.00	0.00	0.00	12/19/23	R
D3469	11/30/2022	151-06051-00	BAILEY, MICHAEL & TINA	0.00	0.00	0.00	11/27/23	T
D3470	12/03/2022	190-12100-01	HAMPTON, ALLEN CHASE	0.00	0.00	0.00	11/27/23	T
** TOTALS **		110 DEPOSITS		0.00	0.00	0.00		

* End of Report: Rattlesnake Ridge Water Distri *

110 x 65.00 = 7,150.00