



# SOUTH LOGAN WATER ASSOCIATION, INC.

ADAIRVILLE, KENTUCKY 42202

2008-00255

RECEIVED

OCT 14 2008

PUBLIC SERVICE  
COMMISSION

October 9, 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	\$83.00
\$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

\* At this time South Logan Water Association will not request a higher deposit for renters due to exceeding the 2/12 annual bill.



# SOUTH LOGAN WATER ASSOCIATION, INC.

ADAIRVILLE, KENTUCKY 42202

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October 9, 2008

Stephanie Stumbo, Executive Director  
KY Public Service Commission  
PO Box 615  
Frankfort, KY 40602

RE: Nonrecurring Charge Change to Return Check Fee

Attached are the non-recurring charges and a cost justification requesting an increase for the return check fees. At this time our bank has increased the fee that we are being charged to \$10.00 per item.

Please contact me with any questions concerning this request.

Sincerely,

Denise Gunderson  
South Logan Water Association  
Manager

**NONRECURRING CHARGE COST JUSTIFICATION**

Type of Charge: Return Check Fee

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

_____	_____
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**Total Field Expense** \$ \_\_\_\_\_

2. Clerical and Office Expense

A. Supplies \$ 10.00

B. Labor 25.00

**Total Clerical and Office Expense** \$ 35.00

3. Miscellaneous Expense

A. Transportation \$ \_\_\_\_\_

B. Other (Itemize)

<u>Bank Charges</u>	<u>10.00</u>
_____	_____
_____	_____

**Total Miscellaneous Expense** \$ 10.00

**Total Nonrecurring Charge Expense** \$ 45.00

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	35.00
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 \_\_\_\_\_

ISSUED BY Bob Allen  
Month / Date / Year  
(Signature of Officer)

TITLE Chairman

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