

WOOD CREEK WATER DISTRICT

1670 East Hal Rogers Parkway
P.O. Box 726
London, Kentucky 40743-0726

RECEIVED

NOV 25 2008

**PUBLIC SERVICE
COMMISSION**

November 17, 2008

Stephanie Stumbo, Executive Director
Public Service Commission
P.O. Box 615
Frankfort, KY 40602-0615

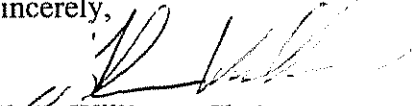
RE: Case No. 2008-00334
Wood Creek Water District

Dear Mrs. Stumbo:

In response to your letter dated November 13, 2008, enclosed are the revised tariff sheets for Wood Creek Water District reflecting the charges approved in PSC Case No. 2008-00334.

Please let us know if you have any questions or need additional information.

Sincerely,


Glenn Williams, Chairman
Wood Creek Water District

FOR Northern Laurel County
Community, Town or City

P.S.C. KY. NO. 2008-00334

#5 Revised SHEET NO. 1

Wood Creek Water District
(Name of Utility)

CANCELLING P.S.C. KY. NO. 2002-00185

SHEET NO. _____

CONTENTS

DEPOSITS

The Wood Creek Water District may require a cash deposit to secure payment of bills. Service may be refused or discontinued for failure to pay the required deposit. Interest, as prescribed by KRS 278.460 will be paid annually either by refund or credit to the customer's bill, except that no refund or credit will be made if the customer's bill is delinquent on the anniversary date of the deposit.

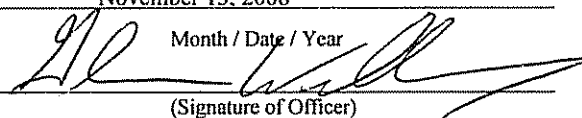
The deposit may be waived upon a customer's showing of satisfactory credit or payment history, and required deposits will be returned after one (1) year if the customer has established a satisfactory payment record for that period. If a deposit has been waived or returned and the customer fails to maintain a satisfactory payment record, a deposit may then be required. The District may require a deposit in addition to the initial deposit, if the customer's classification of service charge or if there is a substantial change in usage. Upon termination of service, the deposit, any principal amounts, and any interest earned and owed will be credited to the final bill with any remainder refunded to the customer.

In determining whether a deposit will be required or waived, the following criteria will be considered.

1. Previous payment history with the District. If the customer has no previous history with the District, statement from other utilities, banks, etc. may be presented by the customer as evidence of good credit.
2. Whether the customer has an established income or line of credit.
3. Length of time the customer has resided or been located in the area.
4. Whether the customer owns property in the area.
5. Whether the customer has filed bankruptcy proceedings within the last seven years.
6. Whether another customer with a good payment history is willing to sign as a guarantor for an amount equal to the required deposit.

DATE OF ISSUE November 13, 2008
Month / Date / Year

DATE EFFECTIVE November 13, 2008
Month / Date / Year

ISSUED BY 
(Signature of Officer)

TITLE Chairman

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. 2008-00334 DATED November 13, 2008

FOR Northern Laurel County
Community, Town or City

P.S.C. KY. NO. 2008-00334

5th Revised SHEET NO. 2

Wood Creek Water District
(Name of Utility)

CANCELLING P.S.C. KY. NO. 2002-00185

4th Revised SHEET NO. _____

CONTENTS

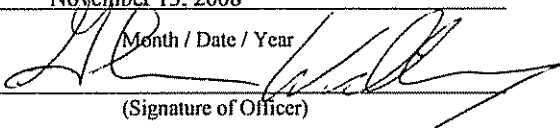
If a deposit is held longer than 18 months, the deposit will be recalculated at the customer's request based on the customer's actual usage. If the deposit on account differs from the recalculated amount by more than \$10.00 for a residential customer or 10 percent for a non residential customer, the District may collect any underpayment and shall refund any overpayment by check or credit to the customer's bill. No refund will be made if the customer's bill is delinquent at the time of recalculation.

All residential customers will pay equal deposits in the amount of \$60.00. This amount does not exceed the average annual bill of residential customers served by the District and is equal to or less than 2/12 of the average annual bill.

All commercial customers will pay equal deposits in the amount of \$100.00. This amount does not exceed the average annual bill of commercial customers served by District and is equal to or less than 2/12 of the average annual bill.

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Wood Creek Water District
(Name of Utility)

CANCELLING P.S.C. KY. NO. _____

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RULES AND REGULATIONS

LEAK ADJUSTMENT POLICY

Determination of a Leak

Our field employees notice when reading meters if the usage of a customer is unusually high and if the meter is running. If so, they go to the customer's door to talk with them about a possible leak. If no one is at home they leave them a note for them to contact the office because they may have a leak. At other times the customers will call the office to ask for someone to come turn their meter off because they have a leak and need assistance. Leaks are then determined by field investigation by designated employees who then report back to the customer and to the office staff as to whether a leak was determined.

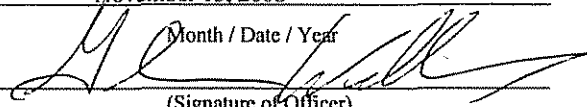
Adjustment of a Leak

The reduction of the bill is based on the total amount of the water usage. The amount of the customer's average three (3) months water usage bill is subtracted from the bill or bills which are higher than normal due to a water leak. The District will reduce the bill in the amount of 50%. The customer may be granted payments for this 50% payment if he chooses. This leak adjustment is a one time adjustment.

	<u>Absorbed by</u> <u>District</u>	<u>Due From</u> <u>Customer</u>
Example:		
Water usage bill or bills with leak	\$100.00	
3 months average bill	<u>-10.00</u>	
	\$90.00	
1/2 of Bill	\$45.00	\$45.00
3 months average bill		<u>10.00</u>
		\$55.00

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(Name of Utility)

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4th Revised SHEET NO. 1

RULES AND REGULATIONS

1. These rules and regulations are in addition to the rules and regulations of the Kentucky Public Service Commission.
2. Any resident of the Wood Creek Water District is eligible for water service from the District.
3. Water service will be terminated within 72 hours after receiving a written request from the customer requesting discontinuance.
4. A charge of \$40.00 will be charged for reconnection of service.
A charge of \$80.00 will be charged for reconnection of service after normal working hours (after 4:30 p.m.).
5. Water tap on Charge or Contribution in Aid of Construction shall be as follows:
5/8 Inch Meter -----\$530.00
1 Inch and Larger Meters -----Actual Cost of Installation
6. A charge of \$25.00 will be on all returned checks.
7. A Charge of \$25.00 will be charged for retesting of meters by customer request if the meter is tested and found to be accurate, in accordance with KAR 5:006 Sect. 20.
8. A fee of \$40.00 will be charged for all additional trips to the customer's premises, such as incorrect addresses given, helping customer find water leaks on their side of the meter, etc.
9. Meters will be read monthly and statements will be mailed before the 10th of each month.
10. Service lines to meters and meters are property of the District. From the meter to the customer outlet, installation and service will be the sole responsibility of the customer.
11. All meters will be located on district mains and in the absence of special permission on the property to be served. Reference is made to a more detailed explanation contained in the By-Laws.

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5th Revised SHEET NO. 2

Wood Creek Water District
(Name of Utility)

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4th Revised SHEET NO. 2

RULES AND REGULATIONS

12. On all new connections, a separate meter must be installed for each residence, apartment, unit, mobile home, business, or family unit residing in a duplex or other multi-unit premise. For existing customers where two or more residences, apartment units, mobile homes, businesses, or family units residing in a duplex or other multi-unit premise are served by a single water meter, the water bill for each occupant, tenant, business, or family unit will be computed as follows:

- a. The customer whose name the meter is in will be billed for the actual water registered by that meter.
- b. All other customers shall pay the minimum bill.

13. The District's system is not designed nor intended for use for fire protection in any manner whatsoever. Any customer using same for fire protection does so at their own full and sole responsibility.

14. A charge of \$20.00 will be charged for inspection of customer's service lines that are not covered by the state or local plumbing inspectors per KRS 318 as ordered by the Public Service Commission in Case No. 10048 on 6/22/88, Wood Creek Water District.

15. Extensions of Service: The District may make extensions per 807 KAR 5:066, Sect. 12 and/or 807 KAR 5:011, Sect. 13, Special Contracts, copy of approved contract attached hereto. All customers desiring an extension will be presented both of the above and may choose which one they prefer.

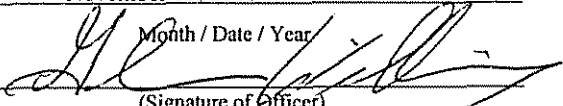
If surplus funds are used for extensions of service, the following criteria will be reviewed:

- a. Whether surplus funds exist.
- b. Substantial opportunity for repayment of the expended surplus funds exists.
- c. The extension would not otherwise be constructed, due to unavailability of financing from any other source.
- d. Any other relevant facts that pertain to the proposed extension.

16. A charge of \$40.00 will be charged to the London Utility Commission for reconnection of water service for their sewer customers.

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WOOD CREEK WATER DISTRICT

1670 East Hal Rogers Parkway
 P.O. Box 726
 London, Kentucky 40743-0726

Day Time Phone: 606-878-9420
 Outside London-East Bernstadt Area: 1-800-551-7965

ADDRESSEE

ACCOUNT NUMBER	
SERVICE ADDRESS CLASS	
BILL DATE	
NET AMOUNT DUE	\$
GROSS AMOUNT AFTER	\$
AMOUNT PAID	\$

Make Checks Payable to: Wood Creek Water District

Check box if your address is incorrect. Indicate change(s) on reverse side.
 PLEASE RETURN TOP PORTION WITH PAYMENT
 IF PAYING AT THE OFFICE, PLEASE BRING ENTIRE BILL.

WOOD CREEK WATER DISTRICT	SERVICE	PREVIOUS	CURRENT	USAGE	CODE	CHARGES
	Day Time Phone: 606-878-9420 For Customers Outside London-Bernstadt Area 1-800-551-7965 Night: 606-843-7113 Office Hours 8:00 a.m. - 4:30 p.m. Service Codes: WT = Water SWR = Sewer GS = Gas E = Estimated M = Meter Change F = Final Bill					
	SERVICE ADDRESS	BILL DATE				\$
		ACCOUNT NO.				\$
	NOT RESPONSIBLE FOR MAIL DELIVERY.			GROSS AMOUNT AFTER		GROSS AMOUNT DUE

<h3>Message Area</h3>	<h3>Rates</h3> <table> <tr> <td>First 2,000 Gallons</td> <td>\$ 16.43 (Minimum Bill)</td> </tr> <tr> <td>Next 1,500 Gallons</td> <td>\$ 5.23 Per 1,000 Gal.</td> </tr> <tr> <td>Next 1,500 Gallons</td> <td>\$ 4.66 Per 1,000 Gal.</td> </tr> <tr> <td>Next 2,500 Gallons</td> <td>\$ 3.92 Per 1,000 Gal.</td> </tr> <tr> <td>All over 7,500 Gallons</td> <td>\$ 3.09 Per 1,000 Gal.</td> </tr> </table> <p style="text-align: center;">A LATE CHARGE WILL BE ADDED TO ALL BILLS PAID AFTER THE 15TH OF THE MONTH. BILLS ARE DUE AND PAYABLE UPON RECEIPT.</p>	First 2,000 Gallons	\$ 16.43 (Minimum Bill)	Next 1,500 Gallons	\$ 5.23 Per 1,000 Gal.	Next 1,500 Gallons	\$ 4.66 Per 1,000 Gal.	Next 2,500 Gallons	\$ 3.92 Per 1,000 Gal.	All over 7,500 Gallons	\$ 3.09 Per 1,000 Gal.
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