	U.R.C. No. 1
	Cancels U.R.C. No.
	BUFFALO TRAIL WATER ASSOCIATION, INCORPORATED
	OF
1	Mt. Olivet, Kentucky 41064
	Rates, Rules and Regulations for Furnishing
	Water Service
	AT
	J'
	All of Robertson County and Southwestern Mason County, except the
	city of Mt. Olivet.
- Street	
	Filed with UTILITY REGULATORY COMMISSION
ISS	UED January 25, 19 80 EFFECTIVE February 14, 19 80
	ISSUED BYBuffalo Trail Water Association (Name of Utility) CHECKED Utility Regulatory Commission MAR 10 1980 BY Emminy My eracted to the state of the state

Form for filing Rate Schedules Fo	OR Buffalo Trai	il Water Association, In
Buffalo Trail Water Association, Inc.	P.S.C. NO.	
	Sheet No	
	Canceling P	SC NO
	Sheet No	1 of 2
CLASSIFICATION O	F SERVICE	
		RAT PER UN
RATE SCHED	ULE	
GALLONAGE BLOCKS FOR EACH	MONTHL	Y RATE FOR EACH
METER SIZE		ONAGE BLOCK
5/9 In ah at 2/4 In ah Matan		
5/8 Inch x 3/4 Inch Meter	\$13.96	Minimum Bill
First 1,000 gallons Next 4,000 gallons		Per 1,000 gallons
Next 5,000 gallons		Per 1,000 gallons
Over 10,000 gallons	3.16	
3/4 Inch Meter		
First 5,000 gallons	\$35.60	Minimum Bill
Next 5,000 gallons	3.61	Per 1,000 gallons
Over 10,000 gallons	3.16	Per 1,000 gallons
	h	
1 Inch Meter		
First 10,000 gallons	\$53.65	Minimum Bill
Over 10,000 gallons	3.16	Per 1,000 gallons
1 1/2 Inch Meter First 15,000 gallons	\$69.45	Minimum Bill
Over 15,000 gallons	3.16	Per 1,000 gallons
	0.10	Tor 1,000 gamons
2 Inch Meter First 20,000 gallons	85.25	Minimum Bill
Over 20,000 gallons	3.16	Per 1,000 gallons
		, Banono
Coin Operated Water Sales CANCELLED	00.5.00	1.6' 1 TO 19
First 1,000 gallons	\$25.00	Minimum Bill
All Over 1,000 gallons	2.00	Per 1,000 gallons
		CANCELLED
		SEP 2000

Form for filing Rat						
Buffalo Trail Wate	er Association, Inc.	P.S.C. NO.				
		Sheet No.				
		Canceling PSC NO.				
		Sheet No. 2 of 2				
CLASSIFICATION OF SERVICE						
		RA' PER UN				
	RATE SCHEDU	2.392				
	ETER SIZE	MONTHLY RATE FOR EACH GALLONAGE BLOCK				
Calanda Mt. Olima	Weber Commen					
Sales to Mt. Olivet All Water Purchase		\$1.21 Per 1,000 gallons				
An water Purchase	ed	\$1.21 Fel 1,000 gallons				
Sales to Nicholas (County Water District					
All Water Purchase		\$1.81 Per 1,000 gallons				
	-	41101 1 01 1,000 Buzons				
Service Connection	n For Various Meter Sizes					
5/8	Inch Meter \$500.00 Per meter conn					
3/4	Inch Meter \$500.00 Per meter conn	nection OF KENTUCKY EFFECTIVE				
1	Inch Meter \$566.13 Per meter conn	nection				
1 1/2	Inch Meter \$745.13 Per meter conn	nection IAN 0 - 1999				
2	Inch Meter at Actual Cost	JAN 0 1 1998				
	CANCELL	ED PURSUANT TO 807 KAR 5:01				
	CANCELL	ED PURSUANT 10 807 KAR 5:01 SECTION 9 (1)				
		SECTION 9 (1)				
	SEP 2	2000				
•						
		Marie II is a standardina.				
		And the second s				
Date of Issue: Jan	uary 8, 1998	Date Effective: January 1, 1998				
	liam I. Clary	Title: President				
(Sig	gnature of Officer)					
	y of an Order of the Public Service Co	ommission of Kentucky in Case No				
dated	·					

Form for filing Rate Schedules

FOR Buffalo Trail Water Association, Inc.

P.S.C. NO. _______
Sheet No. ______
Canceling PSC NO. ______
Sheet No. ______
CLASSIFICATION OF SERVICE

RATE
PER UNIT

DEPOSITS

The company may require a minimum cash deposit or other guaranty to secure payment of bills except for customers qualifying for service reconnection pursuant to 807 KAR 5:006, Section 15, Winter Hardship Reconnection. Service may be refused or discontinued for failure to pay the requested 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 Company may require a deposit in addition to the initial deposit if the customer's classification of service changes or if there is a substantial change in usage. Upon termination of service, the deposit, any principal amounts, and any interest earned and owing 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 association. If the customer has no previous history with the association, statements 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.

 OF KENTUCKY
 EFFECTIVE

SEP 2000

AUG 08 1996

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

BY: Order C. Neel
FOR THE PUBLIC SERVICE COMMISSION

Form for filing Rate Schedules

Buffalo Trail Water Association, Inc.

FOR	Buffalo	Trail	Water	Association,	Inc
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P.S.C. N	O	
Sheet No		
Cancelin	g PSC NO	
Sheet No)	
DYTTOE		

CLASSIFICATION OF SERVICE

RATE PER UNIT

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 association may collect any underpayment and shall refund any overpayment b check or credit to the customer's bill. No refund will be made if the customer's bill is delinquent at the time of the recalculation.

Equal Deposits

All Customers will pay equal deposits in the amount of \$60.00. this amount does not exceed the average bill of residential customers served by the association and is equal to 2/12 of the average annual bill.

MONITORING OF CUSTOMER USAGE

At least once annually the association will monitor the usage of each customer according to the following procedure:

- 1. The customer's annual usage for the most recent 12-month period will be compared with the annual usage for the 12 months immediately preceding that period.
- 2. If the annual usage for the two periods are substantially the same or if any difference is known to be attributed to unique circumstances, such as unusual weather conditions, common to all customers, no further review will be done.
- identified common cause, the association will compare the customer's monthly usage records for the 12-month period with the monthly usage Storvithe Csannes Skor months of the preceding year.

2000

AUG 08 1996

EFFECTIVE

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

BY: Golden C. Mail
FOR THE FUBLIC SERVICE COMMISSION

2

SEP

Form for filing Rate Schedules

Buffalo Trail Water Association, Inc.

FOR Buffalo Trail Water Association, Inc.

P.S.C. NO	
Sheet No.	
Canceling PSC NO.	
Sheet No.	

CLASSIFICATION OF SERVICE

RATE PER UNIT

- 4. If the cause for the usage deviation cannot be determined from analysis of the customer's meter reading and billing records, the association will contact the customer by telephone or in writing to determine whether there have been changes such as different appliances, changes in business volume, or known leaks in the customer's service line.
- 5. Where the deviation is not otherwise explained, the association will test the customer's meter to determine whether it shows an average error greater than 2 percent fast or slow.
- 6. The association will notify the customers of the investigation, its findings, and any refunds or backbilling in accordance with 807 KAR 5:006, Section 10(4) and (5).

In addition to the annual monitoring, the association will immediately investigate usage deviations brought to its attention as a result of its on-going meter reading or billing processes or customer inquiry.

DATE OF ISSUEJuly	2, 1996		DATE EFFECTIVE August 2, 1996
ISSUED BY William L. C	Clary William J.	Clary	TITLE President
Name of Of		0	
Issued by authority of an O	rder of the Public Se	rvices Comn	nission of Kentucky
In Case No.	dated		•



PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

AUG 08 1996

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

BY: Quidan C. Mail.
FOR THE PUBLIC SERVICE COMMISSION

-		For All of Robertson Community, Town	County and S.W.
4 7*	THE TANK AND THE PARTY OF THE P		of City Office
		U.R.C. NO. 1	
		1st revised	SHEET NO. 1
The second second	JFFALO TRAIL WATER ASSOCIATION, INC.	CANCELLING U.R.C.	NO. 1
Nar	me of Issuing Corporation	Original	SHEET NO. 1
	RULES AND REGULA	rions	
	ollowing rules and regulations are subjec y time subject to approval by the Public		Board of Directors
1.	Meters shall be read monthly by the cons not later than the 10th of each month.	umers on the 1st of	the month and
2.	The office of the above association is o month with a paid clerk for the purpose		
3.	All meters will be located on the proper special reason. Otherwise, special perm of Directors.		
4.	Complaints may be made to the operator o to the Board of Directors.	f the system and may	y be appealed
5.	Failure to pay water charges duly impose	d results in these p	penalties.
	A. Non-payment by 20th of month, penalty	of 10% of delinquer	nt account.
	B. Non-payment within 30 days from due d	ate, water will be s	shut off.
•	C. Non-payment within 30 days from due d member's membership certificate and t		
	D. If water is shut off to consumer for the rules or regulations of the assoc charged for reconnection of service.		
	E. No consumer is ever to be reconnected being paid up to date on all indebted trip fees.		
6.	A \$10.00 fee will be paid by each subscr Association.	iber for membership	in the
7.	Bills may be paid by mail.		
8.	A \$10.00 fee will be charged on the firs for the purpose of collecting a delinque quent account meter.	t trip and on all sunt account or reinst	ibsequent trips tating a delin-
9:	A fee of \$10.00 will be charged on a tri sumer has failed to read and pay by the	p to read a meter whend of the month.	nen the con-
10.	When paying at the office, please bring properly stamped as your receipt. CAN	your book so the stu	th can be
			0 1980
	SEP	2000 by RATES AN	M TARIFFS
0	DATE OF TOOLS 1.000 DATE	E EFFECTIVE Februa	ary 1, 1980
DAT	TE OF ISSUE January 25, 1980 DATE Month Day Year	Month	Day Year
Tec	PRE PRE	SIDENT P. O. I	Box 26 , Kentucky 41056
155	DED BI & moneto meres.	fitle	Address
	The state of the s		

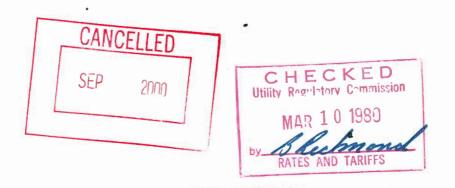
FOR.COMMUNITY, TOWN OR CITY:
All of Robertson County and S.W.
Mason County, except the city of
Mt. Olivet

					ASSOCIATION,	INC.
ame	of	Issuin	g	Corp	oration	

U.R.C. NO	1
1st revised	SHEET NO. 1
CANCELLING	U.R.C. NO. 1
Original	SHEET NO. 1

RULES AND REGULATIONS

- Due to banking regulations, it is necessary for you to supply your own check. When remitting by mail, be sure to completely fill out both the stub and the one you send in. Your money order stub or canceled check is your receipt. Buffalo Trail Water Association, Inc. assumes no responsibility for cash sent through the mail. To avoid loss, please remit by check or money order. Also, bills should be paid in one name only the head of the household in whose name the service is connected.
- 12. Not less than one weeks notice must be given in person or writing to the association to discontinue service or to change occupancy. The outgoing party shall be responsible for all water consumed up to time of departure or time specified for departure; whichever, period is longer. A charge of \$3.00 shall be made for reading and turning off the meter.
- 13. A charge of \$5.00 shall be made for reading and reconnecting the meter when the property is reoccupied. If the association deems it necessary and appropriate, it may require of a new member, a deposit not to exceed 2/12 of a customer's estimated annual billing.
- 14. The corporation is not authorized to and will not furnish or be responsible for any repairs beyond it's water meters.
 - 15. Water bills may be paid by mailing the bill and remitance to P. O. Box #157, Mt. Olivet, Kentucky, 41064, or P.O. Box #26, Sardis, Kentucky, 41056. Also, bills may be paid in person at the Buffalo Trail Water Association, Inc., office located on Main Street, Sardis, Kentucky.



DATE OF ISSUE January 25, 1980 DATE EFFECTIVE February 1, 1980

Month Day Year Month Day Ye

ISSUED BY Emmitt Myers

PRESIDENT

P. O. Box 26 Sardis, Kentucky 4105

Address

ALO TRAIL WA-	TER	Assu.	Cancelling	P.S.C. Ky. N
				Sheet No
	R	ULES AND REC	GULATIONS	
		•		
DAMES AND A STRUCTURE OF THE STRUCTURE O		DATE	Maraid has about another white	7
WATER ASSOCIATION On	ers Read 20th Of h Month	20/20	If paid by check enclose this stub to insure credit. 10% penalty if not paid by the	Чат
P.O. Box 26, Sardis, KY 41056 Pb: 606-763-6516 PSC Toll Free 1-800-772-46	336	Eddie Mofford MAINTENANCE	20th of the following months:	1
Robertson Co. Customers Call Collect 606-763-6: Due Before 10th of Next Month	516	WATER	Mail Checks to: Buffalo Trail Water Association	
Present Reading			Sardis, KY 41056	
			Water	
Previous Reading		M Gals.	Ку. 6% Тах	
Consumption Amount of Bill			School	
Ky. State Sales Tax	-	2000	(3%) Tax	
School (3%) Tax			Hyd. Fee	
Hydrant Fee			Bill	
Past Due Bill			Penalty	d .
Penalty 10%		7. 7.	Balance	
TOTAL NOW DUE			Amount	•
Rate Schedule D	ue Upon	Request	Paid	SERVICE COMMISSIO
If Appelies in company and anticological production is an included in the contract of the cont				OF KENTUCKY
		CANCELLE	D	EFFECTIVE
		SEP 2000	N	MAR 1 6 1993
	1 1			NT TO 807 KAR 5:0
				SECTION 9 (1)
			BY:	George faller
			PUBLIC SI	ERVICE COMMISSION MANAG

Title

Name of Officer

Address