

CANCELLED

August 1, 2022

KENTUCKY PUBLIC SERVICE COMMISSION

Kirksville Water Association
(Name of Utility)

FOR Kirksville/Baldwin/Cusick/Newby
Community, Town or City

P.S.C. KY. NO. 1
3rd Revised SHEET NO. 2

CANCELLING P.S.C. KY. NO. 1
Revised SHEET NO. 2

SCHEDULE OF SPECIAL SERVICE CHARGES

1. Meter Reading Recheck Charge. A charge of \$58.00 shall be made for a trip to recheck a meter reading when the customer requests the meter to be rechecked for a correct reading and the meter was not misread.
2. Service Reconnection Charge. During regular work hours, a reconnect charge of \$58.00 is required for the reconnection of a meter that has been disconnected for failure to pay bills.
3. Meter Test. Upon request and payment of \$135.00, a customer may have his/her meter tested, provided request by the customer is not more frequent than once each twelve months. If such test shows the meter to be more than two percent fast, a refund of the \$135.00 charge shall be made and the bill adjusted accordingly. If the periodic testing requirements of 807 KAR 5:066, Section 16 have not been met for meter testing, no charge will be made for the test regardless of the results of the test.
4. PSC Meter Test Complaint. Any customer of the Association may request a meter test by written application to the Kentucky Public Service Commission.
5. Returned Check Charge. A charge of \$20.00 shall be made when a check is returned by the bank.
6. Service Charge. There will be a \$58.00 service charge to transfer an account, or open an account on an existing service.
7. Residential Customer Deposit. \$73.00.
8. Commercial Deposit. \$66.00.
9. Meter Installation. (5/8" x 3/4" meter install.) \$1,156.00
1" Meter Installation \$1,420.00
All connections requiring meters larger than 1" shall be at "COST".
10. A late payment charge of 10% will be added to all unpaid bills after the 10th day of the month. The late payment charge may be assessed only once on any bill for rendered services. Additional late payment charges shall not be assessed on unpaid late payment

Bank Drafts. All customers may pay their bill by Bank Draft. The charge for using this method is \$.30 cents per transaction.

Credit/Debit Card/ E-Check Fee. All customers may pay their bill by credit, debit card, or e-check. This method of payment may be made in person at the utility office or by telephone. Customers must have the current month's bill to pay by telephone. If on the bill due date an attempt to pay with a credit/debit card/e-check is made and the card/e-check is declined for any reason, payment is still due in full on that date and will be considered late on that date. All late charges will be applied. If a customer is paying on the disconnect day and the card/e-check is denied, the same rules as above apply, in addition to service being disconnected. When a customer makes a payment by card/e-check, the processor (not the district) will assess a convenience fee for providing this service. Prior to processing the transactions, the customer will be informed of the fee amount.

DATE OF ISSUE May 28, 2019
Month / Date / Year

DATE EFFECTIVE June 28, 2019
Month / Date / Year

ISSUED BY /s/ Armon Sanders
(Signature of Officer)


TITLE President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATE _____

KENTUCKY PUBLIC SERVICE COMMISSION

Gwen R. Pinson
Executive Director



EFFECTIVE
6/28/2019
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)



Form for filing Rate Schedules

For MADISON
Community, Town or City

P.S.C. NO. _____

FIRST REVISED SHEET NO. 3

CANCELLING P.S.C. NO. _____

ORIGINAL SHEET NO. 3

KIRKSVILLE WATER ASSOCIATION, INC.
Name of Issuing Corporation

CANCELLED

August 1, 2022

CLASSIFICATION OF SERVICE

**KENTUCKY PUBLIC
SERVICE COMMISSION**

RATE
PER UNIT

SPECIAL CHARGES

1. Penalty of 10% added to all unpaid bills after the 10th day of the month.
2. A charge of \$10.00 will be made for any check returned from the bank, as a result of NSF or other customer error.
3. A charge of \$25.00 will be made for the reconnection of any service disconnected for non-payment of bills or violation of Association Rules and Regulations.
4. A charge of \$15.00 will be made for each meter turn-on or change over.
5. A charge of \$15.00 will be made to recheck a meter reading, provided the original reading was correct.
6. A charge of \$30.00 will be made for all meter tests requested by a member, along with the cost of having the test performed, provided the meter proves to register accurately.
7. A charge of \$10.00 will be made for a service investigation during regular working hours if the interruption of service is not caused by failure of Association's facilities or for the investigations to determine that a leak is on the member's service line. The charge for investigation after hours will be \$15.00. Any maintenance and repair of facilities beyond the Association's delivery point is the responsibility of the member. These charges only apply when the member requests that the Association perform this service.
8. A charge of \$450.00 will be made for all new meter installations.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

OCT 19 1995

PURSUANT TO 807 KAR 5011,
SECTION 9(1)

BY: Jordan C. Neel
FOR THE PUBLIC SERVICE COMMISSION

DATE OF ISSUE September 19, 1995

DATE EFFECTIVE February 26, 1998

ISSUED BY Doris Bundy
Name of Officer

TITLE President

Issued by authority of an Order of the Public Service Commission of Kentucky
in Case No. _____ dated _____.

CANCELLED

Kirksville Water Association, Inc.

August 1, 2022

**KENTUCKY PUBLIC
SERVICE COMMISSION**

P.S.C. KY NO. _____

SHEET NO. 3

CANCELLING P.S.C. KY NO. _____

SHEET NO. _____

RULES AND REGULATIONS

SPECIAL CHARGES

1. Penalty of 10% added to all unpaid bills after the 10th day of the month.
2. The utility will require an equal deposit from all applicants of the same class of service. After eighteen months the deposit will be recalculated based on actual usage upon the customer's request or in the event the utility feels a larger deposit is required for security reasons. If the deposit on account differs by more than ten (10) dollars from the deposit calculated on actual usage, then the utility shall refund any over collection and may collect any underpayment. Refunds may be made by check or credit to customer's bill. Under no circumstances is the deposit to exceed 2/12ths of the customer's annual bill by more than the above mentioned ten (10) dollars. Interest will be paid on all deposits at six per cent (6%) annually. The interest will be computed by a method which will result in an amount no less than that obtained by using a middle course method between simple and compound interest in compliance with Commission Order dated October 31, 1989 in Case No. 89-057. Interest on deposits computed in this manner will accrue until credited to the customer's bill or paid to the customer. The deposit amount is \$30.00.
3. A charge of \$10.00 will be made for any check returned from the bank, as a result of NSF or other customer error.
4. A charge of \$25.00 will be made for the reconnection of any service disconnected for non-payment of bills or violation of Association Rules and Regulations.
5. A charge of \$15.00 will be made for each meter turn-on or change over.
6. A charge of \$15.00 will be made to recheck a meter reading, provided the original reading was correct.
7. A charge of \$30.00 will be made for all meter tests requested by a member, along with the cost of having the test performed, provided the meter proves to register accurately.
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9. A charge of \$450.00 will be made for all new meter installations.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

DATE OF ISSUE December 11, 1990

DATE EFFECTIVE March 6, 1991

ISSUED BY

Otis Roney
NAME OF OFFICER

President - P.O. Box 670 Richmond Ky 40475
TITLE ADDRESS

PURSUANT TO 807 KAR
SECTION 9 (1)