| | | FOR Southern Portion of Montgomery County PSC KY NO SHEET NO | | |
|---|--|---|----------------------------------|-----------------------|
| Levee Road Water Association (NAME OF UTILITY) | | CANCELLING PSC KY NOSHEET NO | | = |
| DEPOSIT All Meters NON RECURRING CHARGES | | | \$ 58.00 | (1) |
| Meter Turn-On / Off | | | \$ 10.00 | |
| Meter Relocation | CANCELI | _ED | Actual Cost | (N) |
| Meter Test | | | \$ 70.00 | (N) |
| Meter Service Damage | July 4, 2018 | | Actual Cost | (N) |
| Disconnection Charge | KENTUCKY PU | BLIC | \$ 18.00 | (1) |
| Reconnection Charge | SERVICE COMMIS | SSION | \$ 18.00 | (I) |
| Reconnection Charge (after hours) | | | \$ 40.00* | (I) |
| Service Call Charge | | | \$ 18.00 | (I) |
| Service Call / Investigation (after hours) | | \$ 40.00* | (I) | |
| Late Payment Penalty | | | 10% | (I) |
| Returned Check Charge/Bank Draf | ft | | \$ 20.00 | (I) |
| | r the Association staff is 9: n customer request and su ed outside regular hours a | bject to availability | of maintenance staff, | ' (I) |
| DATE OF ISSUE March 22, 2018 MONTH / DAT | E/YEAR | PUBLIC SERVI | TUCKY CE COMMISSION | = |
| DATE EFFECTIVE April 22, 2018 MONTH / DATE / YEAR ISSUED BY /S/ Brenda Murphy SIGNATURE OF OFFICER | | Executiv | R. Pinson ve Director R. Punson | |
| TITLE Secretary | - OTTOLK | | ECTIVE | |
| BY AUTHORITY OF ORDER OF THE PUBLIC SER | | /2018 (AR 5:011 SECTION 9 (1) | | |

DATED

NO._

| | | FOR Southern Portion of Montgomer | y County . | |
|---|--|---|------------|----|
| | | PSC KY NO | | |
| | | SHEET NO | | |
| | Levee Road Water Association | CANCELLING PSC KY NO | | |
| | (NAME OF UTILITY) | SHEET NO | | |
| | | | | |
| SECT | TION 4: SPECIAL NON RECURRING CHARGE | <u> </u> | | |
| | | | | |
| MI | ETER RELATED CHARGES: | | | |
| 1. | Meter Connection /Tap-On Fee: Will be assadditional charge consisting of the actual costs | | | 1) |
| 2. | Meter Turn-On / Off: Will be assessed for new service turn-ons, seasonal turn-ons, temporary service, or transfer of service. The charge will not be made for initial installation of service where a meter connection/tap-on charge is applicable. | | | Γ) |
| 3. | 3. Meter Relocation /Re-setting: Will be assessed when a customer or other authorized person requests that a meter be relocated, changed, modified or re-set a meter that has been removed at the customer's request. Those requesting a change must reimburse the utility for the actual costs incurred, including but not limited to appropriate legal, administrative, engineering, overhead, or other related costs. | | | |
| 4. | 4. Meter Test: Will be assessed when a customer requests the utility perform a test on the customer's meter to check for accuracy and the test shows the customer's meter is not more than two percent (2%) fast. The utility will perform such test through an independent PSC certified party on any meter upon written request of any customer if the request is not made more than once every twelve (12) months. | | | |
| 5. Meter Service Damage: Any individual or entity that causes damage to the Utility's meter service, including, but not limited to the valve box, curb stop, service line, setter, meter, MXU, meter box, lid and/or lock, etc. shall pay the actual costs incurred by the Utility to investigate the damage and repair the damaged meter appurtenances. CANCELLED | | | | |
| | J | ly 4, 2018 | | |
| | | ENTUCKY PUBLIC | | |
| | SE | VICE COMMISSION | | |
| DATE | OF ISSUE March 22, 2018 MONTH/DATE/YEAR | KENTU PUBLIC SERVICE | | |
| DATE | EFFECTIVE April 22, 2018 MONTH / DATE / YEAR | Gwen R. F Executive D | | |
| ISSUE | D BY /S/ Brenda Murphy SIGNATURE OF OFFICER | Stwen & | 2. Punson | |
| TITLE | Secretary | EFFECT | | |
| BY AU | THORITY OF ORDER OF THE PUBLIC SERVICE COMMI | 4/22/2 SION IN CASE PURSUANT TO 807 KAR S | | |

NO._____DATED____

CANCELLED

July 4, 2018

Levee Road Water Association
(NAME OF UTILITY)

KENTUCKY PUBLIC SERVICE COMMISSION

| FOR Southern Portion of Montgomery County . | | | |
|---|--|--|--|
| PSC KY NO | | | |
| SHEET NO | | | |
| CANCELLING PSC KY NO | | | |
| SHEET NO | | | |

(N)

(N)

(T)

SECTION 4: SPECIAL NON RECURRING CHARGES continued

SERVICE RELATED CHARGES:

- 1. Service Disconnection: Will be assessed to disconnect service that has been terminated for non-payment of service or for violation of utility or PSC rules and regulations.
- 2. Service Reconnection: Will be assessed to reconnect service that has been terminated for non-payment of service or for violation of utility or PSC rules and regulations.
- 3. Service Call / Investigation: Will be assessed when a customer requests the onsite presence of utility personnel to investigate a service problem and the problem is a result of the customer's own plumbing (N) facilities, beyond the utility's delivery point, or not caused by failure of utility facilities. Any maintenance and repair of facilities beyond the utility's delivery point is the responsibility of the customer.

BILLING RELATED CHARGES:

- 1. Late Payment Penalty: Will be assessed if a customer fails to pay a bill for services by the due date shown on the customer's bill. The penalty may be assessed only once on any bill for rendered services. Any payment received shall first be applied to the bill for service rendered. Additional penalty charges shall not be assessed on unpaid penalty charges.
- 2. Returned Check: Will be assessed to any customer whose personal check, ACH Bank Draft or any other form of payment is returned due to insufficient funds or other reason for which the customer is responsible. Any customer who presents during any 12-month period two personal checks or ACH (Automatic Clearing House) Bank Draft or any other form of payment that are subsequently returned for insufficient funds or other reason for which the customer is responsible must make payment in the form of cash, money order or cashier's check for the 12 months following the presentment of the second returned check, ACH Bank Draft, or any form of payment. During this 12-month period, the utility will refuse to accept from such customer any payment made in the form of personal check or ACH Bank Draft. In the event that a Customer's payment is refused for the reasons stated above, the utility will consider the bill as unpaid and will exercise its right to disconnect service for nonpayment of bills, per procedures set forth in the Termination of Service policy of this tariff and in accordance with Administrative Regulation 807 KAR 5:006, Section 14.

| DATE OF ISSUE | March 22, 2018 MONTH / DATE / YEAR | KENTUCKY PUBLIC SERVICE COMMISSION | |
|--|--|--|--|
| DATE EFFECTIVE | April 22, 2018 MONTH / DATE / YEAR | Gwen R. Pinson Executive Director | |
| ISSUED BY | /S/ Brenda Murphy SIGNATURE OF OFFICER | | |
| TITLE | Secretary | EFFECTIVE | |
| BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE | | 4/22/2018 PURSUANT TO 807 KAR 5:011 SECTION 9 (1) | |
| NO | DATED | | |
| | | | |