

RULES AND REGULATIONS

- E. 1. Bills for water and sewer service are due and payable at the office of the District, or to any designated agent, on the date of issue. The past due date shall be the tenth day after the date of issue. Bills will be dated and mailed on the first day of each month.
- 2. All bills not paid on or before the past due date shall be deemed delinquent. When a bill has been delinquent for a period of twenty days, the District shall serve a customer a written final notice of said delinquency, and of the intent of the District to discontinue service ten days after the date of such notice unless such bill is paid prior to the expiration of such ten days. If a delinquent bill is not paid within ten days after date of such final notice (thirty days from the past due date), the water supply to the customer may be discontinued without further notice; provided, however, if, prior to discontinuance of service, there is delivered to the District, or to its employee empowered to discontinue service, a written certificate signed by a physician, a registered nurse, or a public health officer that, in the opinion of the certifier, discontinuance of service will aggravate an existing illness or infirmity on the affected premises, service shall not be discontinued until the affected resident can make other living arrangements or until ten (30) days elapse from the time of the District's receipt of said certification, whichever occurs first. 807KAR5:006 Section 14(2)(c).
- F. Where the water supply to the customer has been discontinued for non-payment of delinquent bills, a charge of \$5.00 will be made for reconnection of water service, but ^{PUBLIC SERVICE COMMISSION OF KENTUCKY} will not be made until all delinquent bills and ^{EFFECTIVE} charges, if any, owed by the customer to the District have been paid.

MAY 30 1996

PURSUANT TO 807 KAR 5:011,

SECTION 9(1)

DATE OF ISSUE _____
Month Day Year

DATE EFFECTIVE _____ Year

BY: Morgan C. Day
FOR THE PUBLIC SERVICE COMMISSION

ISSUED BY Eddie Penley
Name of Officer

Chairman - P.O. Box 612, Evarts, Kentucky 40828
Title Address

C/9/97

RULES AND REGULATIONS

- G. The District reserves the right to request that a nominal amount be placed on deposit with the District for the purpose of establishing or maintaining any customer's credit, such amount not to exceed two-twelfths (2/12) of the estimated annual bill of such customer. Upon the payment of such deposit, the District shall issue to such customer a certificate of deposit, showing the name of the customer, the location of the initial premises occupied by the customer, and the date and amount of the deposit. The District will pay to such customer interest on such deposit at the rate of six percent (6%) per annum, until such deposit is reimbursed to the customer. "Interest will be paid on deposits as set out in KRS 278.460 and 807 KAR 5:006, Section 7(6).
- H. All meters shall be installed, renewed, and maintained at the expense of the District, and the District reserves the right to determine the size and type of meter used.
- I. It shall be the policy of the District to test each water meter at least once every 10 years. In addition, upon written request of any customer, the meter serving such customer shall be tested by the District. Such test will be made without charge to the customer if the meter has not been tested within 12 months preceding the requested test; otherwise, a charge of \$2.00 will be made and then only if the test indicates meter accuracy within the limits of 2%.

If a meter is inaccurate in excess of 2%, whether upon periodic testing or upon requested testing, additional tests shall be made at once to determine the average error of the meter, and the adjustments shall be made in the customer's water bills as follows:

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

MAY 30 1996

PURSUANT TO 807 KAR 5.011,
SECTION 9(1)

DATE OF ISSUE _____
Month Day Year

DATE EFFECTIVE _____
By Jordan C. Neal
Month Day Year
FOR THE PUBLIC SERVICE COMMISSION

ISSUED BY Eddie Penley Chairman - P.O. Box 612, Evarts, Kentucky 40828
Name of Officer Title Address

C7/91

FOR _____

P.S.C. Ky. No. _____

Sheet No. _____

Cancelling P.S.C. Ky. No. _____

Sheet No. _____

**BLACK MOUNTAIN UTILITY DISTRICT
WATER**

RULES AND REGULATIONS

ACCOUNT NO. _____

BLACK MOUNTAIN UTILITY DISTRICT

P.O. BOX 612 — EVARTS, KENTUCKY 40828

Phone: 837-8523 or 573-6838

This is your Water Bill for service from _____ to _____
Sales Tax included — Please pay by the 10th, 10% Penalty after 15th.

METER READING		GALLONS USED	AMOUNT DUE
PREVIOUS READING	PRESENT READING		BEFORE 10th
		3% School Tax	AFTER 15th
		6% Sales Tax	

Previous Balance \$ _____ TOTAL \$ _____

Minimum Bill: \$11.25 for 2,000 gallons
Next 2,000 gallons, \$2.25 per 1,000 gallons
Next 2,000 gallons, \$2.00 per 1,000 gallons
Next 4,000 gallons, \$1.85 per 1,000 gallons
All over 10,000 gallons, \$1.25 per 1,000 gallons

Acct. No. _____

**MAIL THIS STUB
WITH YOUR CHECK**

Previous Balance \$ _____

Amount Due Before 10th \$ _____

After 15th \$ _____

Total \$ _____

NAME _____ ACCOUNT NO. _____

**WALLINS WATER WORKS
P.O. BOX 453 — WALLINS, KENTUCKY 40873**

This is your Water Bill for service from _____ to _____
Utility Tax included — Due upon receipt.

METER READING		GALLONS USED	AMOUNT DUE
PREVIOUS READING	PRESENT READING		
			3% UTILITY TAX

Previous Balance \$ _____ TOTAL \$ _____

Minimum Bill: \$12.00 for 2000 gallons
Next 8000 gallons @ 3.00 per 1000 gallons
All over 10,000 gallons @ 2.00 per 1000 gallons

DATE OF

ISSUED BY _____

Name of Officer

Title

BY: _____ Address _____
PUBLIC SERVICE COMMISSION MANAGER

Acct. No. _____

**MAIL THIS STUB
WITH YOUR CHECK**

Previous Balance \$ _____

Amount Now Due \$ _____

PUBLIC SERVICE COMMISSION
Charged to KENTUCKY
EFFECTIVE

Total \$ _____

MAR 27 1993

Year

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

C6/97