

Form for filing Rate Schedules

FOR: Milburn, KY  
P.S.C. NO.: \_\_\_\_\_

**RECEIVED**  
AUG 16 1993  
PUBLIC SERVICE  
COMMISSION

Milburn Water District

CLASSIFICATION OF SERVICE	RATE PER UNIT
<u>DEPOSITS</u>	

The Milburn Water District may require a set deposit of \$40.00 from all new customers connecting to the water district. After a period of one year, if the customer has satisfactory credit records, the Milburn Water District will return them their deposit plus interest.

DATE OF ISSUE August 12, 1993

DATE EFFECTIVE January 1, 1993

ISSUED BY

Joe Cider  
Willie Guly

TITLE Chairman

TITLE Commissioner

*C*  
*7/9/2009*

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

SEP 15 1993

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

BY: Anna Sallee  
PUBLIC SERVICE COMMISSION MANAGER

Form for filing Rate Schedules

FOR Milburn KY  
Community, Town or Ci

Milburn Water District  
Name of Issuing Corporation

P.S.C. NO. \_\_\_\_\_  
SHEET NO. \_\_\_\_\_  
CANCELLING P.S.C. NO. \_\_\_\_\_  
SHEET NO. \_\_\_\_\_

CLASSIFICATION OF SERVICE

R  
PER

Equal Deposits

Residential

(Insert above: Business/Commercial or residential or all) Customers will pay equal deposits in the amount of \$ 40.00. This amount does not exceed the average bill of residential customers served by the Company and is equal to 2/12 of the average annual bill. [3/12 where bills are rendered bimonthly or 4/12 where bills are rendered quarterly.]

C  
7/9/2009

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

MAR 21 1993

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

BY: [Signature]  
PUBLIC SERVICE COMMISSION MANAGER

DATE OF ISSUE 2-13-93  
ISSUED BY [Signature]  
Name of Officer

DATE EFFECTIVE 2-13-93  
TITLE Chairman

Issued by authority of an Order of the Public Service Commission

Form for filing Rate Schedules

FOR Milburn KY  
Community, Town or City  
P.S.C. NO. \_\_\_\_\_  
SHEET NO. \_\_\_\_\_  
CANCELLING P.S.C. NO. \_\_\_\_\_  
SHEET NO. \_\_\_\_\_

Milburn Water District  
Name of Issuing Corporation

C  
7/19/2009

**CLASSIFICATION OF SERVICE**

RI  
PER

**DEPOSITS**

The Company may require a minimum cash deposit or other guaranty to secure payment of bills.

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 Company. If the customer has no previous history with the Company, 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.

If a deposit is held longer than 18 months, the Public Service Commission 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 non-residential customer, the Company 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 the recalculation.

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

BY: [Signature]

DATE OF ISSUE 2-13-93

DATE EFFECTIVE MAR 21 1993  
PUBLIC SERVICE COMMISSION

ISSUED BY [Signature]

TITLE CHAIRMAN

Name of Officer