



NEBO WATER DISTRICT

P.O. BOX 147
NEBO, KENTUCKY 42441
Phone: (270) 249-3709
Fax: (270) 249-3714

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OCT 8 2012

PUBLIC SERVICE
COMMISSION

October 3rd, 2012

Public Service Commission
Jeff Derouen Executive Director
P. O. Box 615
Frankfort, KY 40602-0615

Dear Sir

Please find enclosed a copy of the revised tariff you requested for case #2012-0347. If you have any further information you need please let me know.

Sincerely,

Lonnie Neal
Office Manager

For: _____

PSC KY Number: _____

_____ Sheet No. _____

Cancelling PSC KY Number: _____

_____ Sheet No. _____

Nebo Water District

(Name of Utility)

Deposits

1. The utility requires a cash deposit to secure payment of bills, an equal amount for each class of customers, not to exceed 2/12 of the average annual bill when billed monthly, 3/12 when billed every 2 months, and 4/12 when billed every 3 months.

2. Deposit amount(s) shall be as follows:

\$ 75.00 for All Customers

3. Service will be refused or discontinued if payment of deposit is not made.

4. Deposits may be waived for a customer showing satisfactory credit or payment history with the following criteria being considered: (a) Previous history with the utility. If the customer has no previous history with the utility, statements from other utilities, banks, etc., may be presented by the customer as evidence of good credit; (b) Whether the customer has an established income or line of credit; (c) Length of time the customer has resided or been located in the area; (d) Whether the customer owns the property to be served; (e) Whether another customer with a good payment history is willing to sign as a guarantor for an amount equal to the required deposit

5. Interest will accrue on all deposits at the rate prescribed by law beginning on the date of the deposit. Interest accrued will be refunded to the customer or credited to the customer's bill on an annual basis. If interest is paid or credited to the customer's bill prior to twelve (12) months from the date of deposit or the last interest payment date, the payment or credit shall be on a prorated basis.

6. Deposits will be refunded to customers:

upon termination of service.

DATE OF ISSUE _____

Month / Day / Year

DATE EFFECTIVE October 1, 2012

Month / Day / Year

ISSUED BY  _____

(Signature of Officer)

TITLE Chairman

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATED _____