SOUTH 641 WATER DISTRICT
(Name of Utility)
P.S.C. KY.NO. $\quad 1$
$\qquad$
CANCELLING P.S.C. KY. NO. 1
FOR ENTIRE AREA SERVED HAZEL,KY
$\qquad$ $2^{\text {nd }}$ REVISED SHEET NO. 8
$1^{\text {st }}$ Revised _SHEET NO.__ 8

## RULES AND REGULATIONS

Schedule of Special Charges

1. Sewer Deposit: The District reserves the right to request that an equal deposit of $\$ 20.00$ (twenty dollars) be charged for the purpose of establishing or maintaining a customer's credit. 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, and the date and amount of the deposit. Service may be refused or discontinued for failure to pay the required deposit. The District will pay to such customer interest on such deposit at the rate interest is earned by the District, but not to exceed six percent (6\%) per annum, until such deposit is reimbursed to the customer, except that no credit will be made if the customer's bill is delinquent on the anniversary date of the deposit. The District 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. The customer shall also be advised of the right to have such deposit recalculated every eighteen months based on actual usage. The customer shall be advised in writing on the application for service of this right. 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.
2. Service Connection Charge: A charge of $\$ 15.00$ shall be made for all service reconnections (water/sewer) made during regular working hours, except that there be no connection charge made for service on the original installation of facilities. If service is reconnected other than during regular working hours the charge shall be $\$ 35.00$.
3. Delinquent Service Charge: A charge of $\$ 15.00$ shall be made for a trip to disconnect a delinquent account. A reconnection charge of $\$ 15$ shall be made if reconnected during regular working hours.
4. Late Payment Penalty Charge: A charge of $10 \%$ shall be added on each customers unpaid water/sewer bill after the $20^{\text {th }}$ of each month.
5. Return Check: A charge of $\$ 25.00$ shall be charged for any returned check received by the District.

