	For: Rural Harlan County	
	PSC KY Number:	2
	4th Revision Sheet No.	3
	Cancelling PSC KY Number:	2
======================================	3rd Revision Sheet No.	3

Special Nonrecurring Charges - Meter Related

1. Meter Connection/Tap-On Charge:

Will be assessed to hook up a new meter connection/tap-on.

\$750.00 (I)

\$35.00 (I)

(N)

2. Meter Turn-On Charge:

Will be assessed for new service turn-ons, reconnections, 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.

3. Meter Re-read Charge:

Will be assessed when a customer requests the utility to re-read the customer's meter and the re-read proves that the original meter reading was correct.

4. Meter Re-setting Charge:

\$35.00

Will be assessed to reset a meter if the meter has been removed at the customer's request.

5. Meter Test Charge:

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 on any meter upon written request of any customer if the request is not made more than once every twelve (12) months.

CANCELLED

April 8, 2021

KENTUCKY PUBLIC SERVICE COMMISSION

o d voot ve	Datember 10, 2017		KENTUCKY
DATE OF ISSUE	December 19, 2017 Month / Day / Year		PUBLIC SERVICE COMMISSION
DATE EFFECTIVE	December 14, 2017	1	Gwen R. Pinson Executive Director
ISSUED BY Haux	() 7 /		Steven R. Punson
377	Justificative by Officers		EFFECTIVE
TITLE	Chairman		12/14/2017
	DER OF THE PUBLIC SERVICE	COMMISSION	PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
BY AUTHORITY OF ORL	JEK OF THE PUBLIC SERVICE	COMMISSION	
IN CASE NO. 2017-	00309 DATED Decei	mber 14, 2017	

	Community, Town or City
	P.S.C. KY. NO2
Cawood Water District	Original SHEET NO. 4A
	CANCELLING P.S.C. KY. NO.
(Name of Utility)	SHEET NO.
	RATES & CHARGES

4. RETURNED CHECK CHARGE

\$25.00

This charge will be assessed to any customer whose personal check 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 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. During this 12-month period, the utility may refuse to accept from such customer any payment made in the form of a personal check. In the event that a customer's payment is refused for the reasons stated above, the utility may consider the bill as unpaid and may exercise its right to disconnect service for nonpayment of bills, per procedures set forth in the Rules and Regulations section of this tariff and in accordance with Administrative Regulation 807 KAR 5:006, Section 14.

CANCELLED

April 8, 2021

KENTUCKY PUBLIC SERVICE COMMISSION

DATE OF ISSUE OCTOBER 28, 2004 Month / Date / Year	PUBLIC SERVICE COMMISSION
DATE EFFECTIVE DECEMBER 4, 2004 Month / Date / Year	OF KENTUCKY EFFECTIVE
ISSUED BY Squa Gale (Signature of Officer)	12/4/2004 PURSUANT TO 807 KAR 5:011
TITLE (MINISIONEL	SECTION 9 (1)
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION	
IN CASE NO. <u>2004-00408</u> DATED <u>November 24, 2004</u>	Executive Director