NORTHEAST WOODFORD COUNTY WATER DISTRICT Name of Issuing Corporation ENTIRE SERVICE AREA

Community, Town or City

P.S. C. NO. 2002-00083 First Revised SHEET NO. 1 CANCELLING P.S.C. NO. ____ Original SHEET NO. 1

CLASSIFICATI	ON OF SERVICE	
		RATE PER UNIT
CONNECTION FEE	,	
5/8" X 3/4" Water Meter		\$600.00 (I)
1" Water Meter		\$750.00
	2	
For sizes other than listed above, the cos Materials plus installation plus \$150.00.	st shall be	
	CANCELLED	
	OCT — 2002	
	5	
DATE OF ISSUE: March 5, 2002	DATE EFFECTIV	E: <u>April 30, 2002</u>
ISSUED BY: John S. Davis	TITLE: Chairman	
John S. Davis	PUL	BLIC SERVICE COMMISSI OF KENTUCKY EFFECTIVE

BY EXECUTIVE DIRECTOR

	FOR Entire Area Served
	P.S.C. Ky. No. 1
	Original Sheet No. 16
heast Woodford County Water District	Cancelling P.S.C. Ky. No
	Sheet No
RULES AND REGU	LATIONS

customer. "Written Notice", as used here, shall be sufficient if it is stamped on the following month's bill. A \$10.00 fee is charged to resume service.

- 6. The DISTRICT will not accept partial payment of any bill rendered. In the event a customer sends payment by mail which is insufficient to pay the bill as rendered, the check or money order will be held or returned and the customer notified of the payment deficiency. The bill will remain in the unpaid file subject to all penalties imposed on a delinquent account until such time as complete payment is made.
- 7. The DISTRICT will treat a bill as unpaid when payment on the customer's check is refused by his bank due to insufficient funds in his account. Further, a record will be maintained on all returned checks and if a customer has three (3) returned checks during any one year, he will be notified, by letter, that the DISTRICT will no longer accept checks in payment of his water bills.
- 8. Overpayments by active customers will be credited to the customer's account with a credit memorandum forwarded to the Billing Department for deduction from future bills. A copy of such memorandum will be mailed along with the next month's bill to the customer. The Billing Department will balance all credit memorandums monthly.
- 9. Overpayments of final bills by inactive customers are credited to "Over Paid Accounts" and a check written to the inactive customer for the amount of overpayment. "Over Paid Account" checks are balanced monthly.

CHECKED Public Service Commission 4 1982 echnond by RATES AND TARIFFS

DATE OF ISS	UE 9	28	81	DATE EFFECTIVE	10	19	81
	Month	Day	Year		Month	Day	Year
					Big S	ink Pike	
ISSUED BY	Joe F. Fo	ley		Chairman	Versa	illes, KY	40383
	Name of C	Officer		Title		Address	
	Joe	Falig					C1102