

EAST PENDLETON COUNTY WATER DISTRICT
501 WOODSON ROAD, P.O. BOX 29
FALMOUTH, KY 41040
(PHONE) 859-654-2100 (FAX) 859-654-3144

APPLICATION FOR WATER SERVICE

DATE _____

NAME TO BE BILLED _____

HUSBAND OR WIFE'S NAME _____

MAILING ADDRESS _____

() CHECK HERE IF YOU DO NOT KNOW YOUR MAILING ADDRESS. IT IS REQUIRED WITHIN ONE WEEK.
IF WE ARE NOT NOTIFIED BY THEN, WE WILL GO TO YOUR RESIDENCE, YOU WILL BE CHARGED A
SERVICE CHARGE, AND SERVICE MAY BE DISCONNECTED.

ADDRESS AT RESIDENCE, IF DIFFERENT _____

HOME TELEPHONE # _____

PLACE OF EMPLOYMENT _____ WORK TELEPHONE # _____

DIRECTIONS TO WHERE YOU WANT SERVICE _____

CHECK: () HOUSE () MOBILE () APT. () BUSINESS _____

OWNER OF RESIDENCE _____ TELEPHONE # _____

IS WATER ON? _____ IF NOT, DATE YOU WANT WATER TURNED ON _____
IF YES, DATE YOU STARTED USING WATER _____

IT IS THE CUSTOMER'S RESPONSIBILITY TO NOTIFY OUR OFFICE IF YOU MOVE SO WE CAN DISCONNECT THE
SERVICE AND GET THE FINAL METER READING. WE NEED A PREVIOUS NOTICE OF 3 BUSINESS DAYS.

IF A DEPOSIT IS HELD LONGER THAN 18 MONTHS, IT WILL BE RECALCULATED AT THE CUSTOMERS REQUEST
BASED ON ACTUAL USAGE. IF THE DEPOSIT DIFFERS FROM THE RECALCULATED AMOUNT BY MORE THAN \$10.00
FOR A RESIDENTIAL CUSTOMER OR 10% FOR A NON-RESIDENTIAL CUSTOMER, THE COMPANY MAY COLLECT ANY
UNDERPAYMENT OR REFUND ANY OVERPAYMENT BY CREDIT TO THE CUSTOMERS ACCOUNT. NO REFUND WILL BE
MADE IF THE CUSTOMERS ACCOUNT IS DELINQUENT AT THAT TIME.

THE APPLICANT AGREES TO BE RESPONSIBLE FOR THE CHARGES TO THIS ACCOUNT AND TO PERMIT COMPANY
PERSONNEL TO ENTER THE PROPERTY TO MAINTAIN COMPANY WATER LINES TO THE METER, TO READ AND
MAINTAIN THE METER, AND TO DISCONNECT SERVICE FOR NON-PAYMENT OR MISUSE OF SERVICE. IT IS
THE RESPONSIBILITY OF THE PROPERTY OWNER OR CUSTOMER TO REPAIR LEAKS AND MAINTAIN THE LINE
FROM THE METER TO THE RESIDENCE AND THE LINES AND PLUMBING INSIDE THE RESIDENCE.

IF YOU ARE NOT THE APPLICANT, SIGN HERE _____

APPLICANTS'S SIGNATURE _____

DRIVERS LICENSE OR ID # _____

*****STOP HERE*****

DEPOSIT AMT. \$ _____

DATE PAID _____

DEPOSIT # _____

ACCOUNT # _____

CANCELLED

July 25, 2025

**KENTUCKY PUBLIC
SERVICE COMMISSION**

TARIFF BRANCH
RECEIVED

8/19/2015

**PUBLIC SERVICE
COMMISSION
OF KENTUCKY**