

CANCELLED
FEB 2003

- E. Tampering with meter, meter seal, service, or valves, or permitting such tampering by others.
 - F. Connection, cross-connection, or permitting the same, or any separate water supply to premises which receive water from the District.
 - G. Non-payment of bills.
3. Any customer desiring to discontinue the water service to his/her premises for any reason must give notice of discontinuance in writing, in person or by telephone at the business office of the District at least three (3) days prior to the date on which the customer desires to discontinue service, and the customer shall not be liable for water consumed beyond the date of discontinuance stated in such notice; if such notice in writing is not given, a customer shall remain liable for all water used and service rendered to such premises by the District until such notice is received by the District.
 4. Bills and notices relating to the conduct of the business of the District will be mailed to the customer at the address listed on the user's agreement unless a change of address has been filed in writing with the District. District shall not otherwise be responsible for delivery of any bill or notice nor will the customer be excused from payment of any bill or any performance required in said notice.
 5. A. Each meter will be read monthly by the District unless weather conditions prevent such reading in which case the customer will be billed on an estimate based on past usage. Bills will be dated and mailed on the 1st of each month and shall cover the 30 days of usage to the 15th day of the previous month. Said bills will state that they are due by the 10th day of the month mailed and they are delinquent and past due if not paid within 10 days of the mailing date. Written notice shall be given that service will be discontinued when a bill becomes delinquent. Ten days after written notice is given but not less than 30 days after the mailing date of the original bill, service may be discontinued in conformity with applicable KRS and KAR sections, unless the amount of the delinquent bill is paid in full to the District.
 - B. Water bills may be paid by mailing remittance to the Morgan County Water District at the business office, or by delivering remittance to the business office of the District or other designated depositories.
 6. Where the water supply to the customer has been disconnected for non-payment of delinquent bills, or at the customers request, a charge of \$25.00 will be made for connection of

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

MAR 07 1995

PURSUANT TO 807 KAR 5.011,
SECTION 9(1),
BY Order for 3rd
FOR THE PUBLIC SERVICE COMMISSION

Cynthia A. Montgomery
Secretary