

Valley Rural Utility Company
19435 Alpine Drive
Lawrenceburg, Indiana 47025
Phone: 812-539-3330, 513-564-1500
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Effective: March 17, 2024

SCHEDULE OF WATER RATES AND SERVICE CHARGES

1. Tap on Charges:

All property owners shall, upon making Application for water service, is required to pay the company and installation fee. \$560.00

Size of meter to be installed: 5/8" or 3/4".

Charge for a tap larger than 5/8" or 3/4" meter tap will be the cost of labor and material but not less than the charge for a 5/8" or 3/4" meter tap.

2. Metered Water Rates: Monthly Flow Charge per 1,000 Gallons:

First 2,000 Gallons	\$16.109
Next 5,000 Gallons	\$11.507
Next 13,000 Gallons	\$8.442
Over 20,000 Gallons	\$6.909

3. Minimum Charges:

Each user shall pay a minimum monthly charge in accordance with the following applicable size of meter installed, for which the user will be entitled to the quantity of water set out in the above schedule of metered water rates.

5/8" or 3/4" meter (2,000 gallons)	\$32.218
1" metered (4,857.1 gallons)	\$65.0954
1 1/2" metered (12,000 gallons)	\$131.962
2" metered (30,000 gallons)	\$268.5816
Unmetered	\$193.05

Service Charges

- Visit to thaw pipe. \$50.00
- Special reading of meter at customer's request. \$3.00
- Test of meter at customer's request. \$20.00
- Subsequent test of meter at customer's request within 36 months after first test. \$10.00

Bad Check Processing Charge

\$39.50

This charge shall be assessed for any check presented to the company in payment of any charge, fee or portion thereof, which is returned by the depository bank as non-collectible.

Damage Charge

Customer or contractors causing damage to the water works will be charged for the labor and material to repair the system as deemed necessary by the Company.

SCHEDULE OF CHARGES FOR DELINQUENCIES

1. Collection and Deferred Payment Charges

All bills for water service not paid in full within twenty (20) days of the date of the bill will be subject to a collection or deferred payment charge of ten percent (10%) of the net amount due. If any bill is not paid within thirty (30) days after the due date, service to the customer will be discontinued. Service will not be restored until all past due bills have been paid in full, together with all accrued penalties, plus a reconnection charge of One Hundred Dollars (\$100.00).

2. Reconnect Charges

- **Voluntary Reconnect**

Subject to the requirements of Paragraph 5, If a user has requested service be temporarily discontinued and thereafter seeks reconnection of the same service, the user must pay all bills due plus a twenty-five dollar (\$25.00) reconnection charge.

- **Involuntary Reconnect**

When the service is turned off for nonpayment of bill, or whenever, for any reason beyond the control of the water works, a reestablished of services is required by any one customer, a one hundred dollar (\$100.00) reconnection charge will be made to the water works to cover the cost of discontinuance and reestablishment of service. The customer shall pay the charge, together with any arrears due the water works, before service will be re-established.

RATES AND CHARGES FOR PUBLIC FIRE PROTECTION WATER SERVICE

1. **Applicability**

This schedule applies to all cities, towns, communities and other governmental units, which have entered into a written contract with the company for Public Fire Protection Water Service from the company.

2. **Charges**

Monthly charges for each hydrant (33)	\$45.00 (month)
	\$540.00 (year)

3. **Late Payment Charge**

Bills for Public Fire Protection will be rendered monthly. Bills which remains unpaid for a period of twenty (20) days following the billing date (date mailed) shall be delinquent and a late payment charge in the amount of ten percent (10%) will be added to the bill and owed by the customer.