

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE APPLICATION OF OLDHAM COUNTY)	
WATER DISTRICT TO INCREASE)	CASE NO. 2008-00041
CERTAIN NON-RECURRING CHARGES)	

O R D E R

On March 20, 2008, Oldham County Water District (“Oldham County”) applied for authority to increase certain non-recurring charges. Oldham County has provided adequate evidence of the individual expenses incurred to provide the services associated with the proposed charges.

The Commission, having reviewed the record and being sufficiently advised, finds that:

1. The proposed charges are equal to the expenses incurred to provide the associated services.
2. The charges and policies set forth in the Appendix to this Order are fair, just, and reasonable and should be approved.

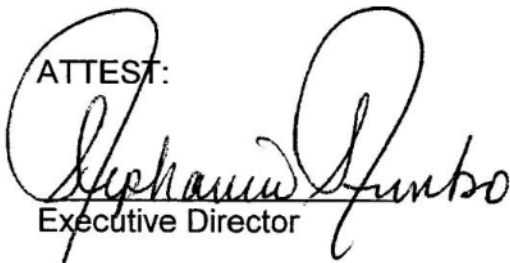
IT IS THEREFORE ORDERED that:

1. The charges in the Appendix are approved for services rendered on and after the date of this Order.
2. The tariff sheets filed by Oldham County are approved as filed.

Done at Frankfort, Kentucky, this 22nd day of April, 2008.

By the Commission

ATTEST:


Executive Director

Case No. 2008-00041

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2008-00041 DATED APRIL 22, 2008

The following rates, charges, and policies are prescribed for the customers in the area served by Oldham County Water District. All other rates, charges, and policies not specifically mentioned herein shall remain the same as those in effect under authority of the Commission prior to the effective date of this Order.

Non-Recurring Charges

Credit/Debit Card Policy

All customers may pay their bill by credit or debit card. This method of payment may be made in person at the Oldham County Water District office or by telephone.

If on the bill due date an attempt to pay the credit card or debit card is made and the card is declined for any reason, payment is still due in full on that date and will be considered late after that date. All late charges and penalties will be applied. If a customer is paying on our disconnect day and the card is declined, the same rules as above apply, in addition to his/her service being disconnected.

When a customer makes a payment by credit card, the utility will assess a fee equal to that charged to the utility by the credit or debit card processing company to process the transaction. This fee is generally calculated using a formula applied to the balance of the amount charged to the credit or debit account but may be a flat fee per transaction. Prior to processing the transaction, the customer will be informed of the fee amount and, upon request by the customer, the formula employed to arrive at this fee amount.