

BRONSTON WATER ASSOCIATION, INC.
P.O. BOX 243
BRONSTON, KY 42518
(606) 561-5209

Case No. 2008-00008

January 4, 2008

Ms. Elizabeth O'Donnell
Executive Director
KY Public Service Commission
211 Sower Blvd.
PO Box 615
Frankfort, Kentucky 40602-0615

RECEIVED

JAN -- 4 2008

**PUBLIC SERVICE
COMMISSION**

Re: Bronston Water Association
Formal Application to Revise Certain Non-Recurring Charges

Dear Ms. O'Donnell:

This is an application to add tariff language for accepting credit/debit card payments from customers. Attached is the proposed tariff sheet which includes the policy and cost formula for the service.

The Association is not requesting a water rate increase at this time. The customers affected by these charges will be the customers that utilize the credit/debit card payment option.

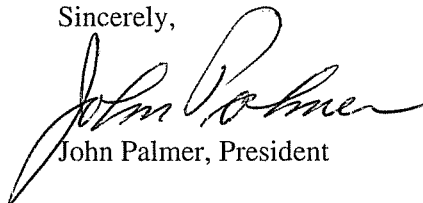
The Association has previously filed income statements and balance sheets with the Public Service Commission. These income statements and balance sheets are currently on file with the Commission.

The Association will publish the enclosed public notice of the requested rate in the local newspaper for three consecutive weeks, and will follow up with an affidavit from the newspaper verifying that the notice was published for three consecutive weeks.

A copy of this application and related filings has been sent to the Office of the Attorney General, State Capitol Building, Suite 118, Frankfort, KY 40601.

Should you have any questions or need additional information, please advise.

Sincerely,



John Palmer, President

Enclosures

NOTICE

Bronston Water Association, Inc. proposes to revise its rate schedule to permit a customer to pay his or her bill for water service by credit card or debit card. Any person who uses his or her credit card or debit card to pay for service shall be assessed a non-recurring charge equal to the cost incurred to the utility to process the transaction. The proposed effective date for these revisions is March 1, 2008.

The fees contained in this notice are the fees proposed by the Bronston Water Association, Inc. However, the Public Service Commission may order fees to be charged that differ from these proposed fees. Such action may result in fees for consumers other than the fees in this notice.

Any corporation, association, body politic, or person may, by motion within thirty (30) days after publication of this fee change, request leave to intervene; and the motion shall be submitted to the Public Service Commission, 211 Sower Boulevard, Post Office Box 615, Frankfort, KY 40602, and shall set forth the grounds for the request including the status and interest of the party.

Intervenors may obtain copies of the application and related filings by contacting the Association.

The Association has available for inspection at its office the proposed changes to its Rules and Regulations. The Association office is located at 2013 West Highway 90, Bronston, Kentucky 42518.

This notice is published pursuant to 807 KAR 5:011-Tariffs.

Bronston Water Association, Inc.

FOR Pulaski County
Community, Town or City

P.S.C. KY. NO. _____

Original SHEET NO. _____

CANCELLING P.S.C. KY. NO. _____

_____ SHEET NO. _____

Bronston Water Association, Inc.
(Name of Utility)

CONTENTS

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 Bronston Water Association 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 denied, 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.

DATE OF ISSUE _____
Month / Date / Year

DATE EFFECTIVE _____

ISSUED BY *John Palmer* _____
Month / Date / Year
(Signature of Officer)

TITLE President _____

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. _____ DATED _____