

CANCELLED

August 31, 2016

KENTUCKY PUBLIC SERVICE COMMISSION

FOR Mason and Lewis Counties, Ky.

PSC KY NO. 2

2nd Revised SHEET NO. 5

CANCELLING PSC KY NO. 2

1st Revised SHEET NO. 5

Western Lewis-Rectorville Water & Gas District
(Water Division)

2015

**CREDIT & DEBIT CARD CONVENIENCE FEE
ANNUAL CALCULATION**

MONTH	TRANSACTIONS	FEES COLLECTED	PROCESSING COSTS
JUL-2014	202	399.96	347.54
AUG-2014	198	392.04	324.09
SEP-2014	192	380.16	335.64
OCT-2014	201	397.98	345.94
NOV-2014	153	302.94	260.61
DEC-2014	219	433.62	500.73
JAN-2015	197	390.06	385.20
FEB-2015	195	386.10	422.27
MAR-2015	206	407.88	488.44
APR-2015	197	390.06	483.57
MAY-2015	209	413.82	447.00
JUN-2015	198	392.04	379.50
TOTALS	2,367	4,686.66	4,720.53

PROCESSING COSTS	4,720.53
LESS FEES COLLECTED	4,686.66
EQUALS OVER/UNDER COLLECTION	33.87
PLUS PROCESSING COSTS	4,720.53
EQUALS ADJUSTED COSTS	4,754.40
DIVIDED BY NUMBER OF TRANSACTIONS	2,367
EQUALS NEW CREDIT/DEBIT CARD CONVENIENCE FEE	2.01
*THIS FEE WILL EXPIRE ON AUGUST 31, 2016	PER TRANSACTION

DATE OF ISSUE JULY 22, 2015

DATE EFFECTIVE AUGUST 31, 2015

ISSUED BY /S/ JOHN THOMAS

CHAIRMAN

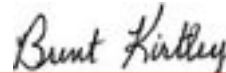
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. N/A DATED N/A

KENTUCKY PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN
EXECUTIVE DIRECTOR

TARIFF BRANCH



EFFECTIVE

8/31/2015

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)