

**SOUTH ANDERSON WATER DISTRICT  
142 SOUTH MAIN STREET  
LAWRENCEBURG, KY 40342**

**Telephone  
502-839-6919**

**Fax  
502-859-0424**

# FAX COVER SHEET

**RECEIVED**

**DATE:** February 27, 2009

**FEB 27 2009**

**PUBLIC SERVICE  
COMMISSION**

**TO:** Brent Kirtley  
Public Service Commission

**FAX #:** 502-564-3460

**FROM:** Brenda Robinson  
SOUTH ANDERSON WATER DISTRICT

Pages including this sheet: 3

**RE:** Case #2008-00432

FOR Anderson County, Kentucky  
Community, Town or City

P.S.C. KY. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

South Anderson Water District  
(Name of Utility)

CANCELLING P.S.C. KY. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

RULES & REGS

Non-recurring Charges

Credit/Debit Card Policy

All customers may pay their bill by credit/debit card. The credit/debit card method of payment may be made in person at the South Anderson Water District office or by telephone.

If on the bill 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.

1.76% of the bill plus .35 cents per transaction for Visa and Master Card

ACH - BANK DRAFT/AUTOMATIC WITHDRAW POLICY

All customers may pay their bill by ACH- Bank Draft/Automatic Withdraw. The ACH-bank draft/automatic withdraw will be scheduled for the 25<sup>th</sup> of each month.

On the 25<sup>th</sup> of each month the payment will be processed. If for any reason payment is declined the payment will still be due by 30<sup>th</sup> of the month. All late charges and penalties will apply if payment is not made by the 30<sup>th</sup> of the month.

When a customer makes a payment by ACH-Bank Draft/Automatic Withdraw, the utility will assess a fee per transaction equal to that charged to the utility by the bank. This fee is established by the banking agency. Customer will be informed of any changes in transaction cost.

.29 cents per transaction

DATE OF ISSUE \_\_\_\_\_  
Month / Date / Year

DATE EFFECTIVE \_\_\_\_\_  
Month / Date / Year

ISSUED BY Eddie Stearns  
(Signature of Officer)

TITLE Chairman

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

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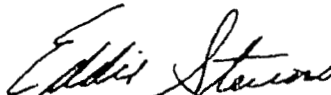
Mr. Brent Kirtley  
Ky Public Service Commission  
211 Sower Blvd.  
P.O. Box 615  
Frankfort, Ky 40601

RE: Case No. 2008-00432  
Non-Recurring Charges

Dear Mr. Kirtley:

Please amend the above mention rate case to include the Debt/Credit card charges and the ACH bank charge, as previously requested in the original application.

Sincerely,  
South Anderson Water District

  
Eddie Stevens  
Chairman