

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE APPLICATION OF WEBSTER)
COUNTY WATER DISTRICT TO REVISE) CASE NO. 2007-00169
CERTAIN NON-RECURRING CHARGES)

O R D E R

On April 30, 2007, Webster County Water District ("Webster") applied for authority to revise certain non-recurring charges. Webster requested the rates be effective June 1, 2007. By Order dated May 25, 2007, the Commission suspended the proposed rates for a period of five months up to and including October 31, 2007.

Webster 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 and policies in the Appendix are approved for services rendered on and after the date of this Order.

2. Within 20 days of the date of this Order, Webster shall file with the Commission revised tariff sheets showing the rates approved herein.

Done at Frankfort, Kentucky, this 22nd day of June , 2007.

By the Commission

ATTEST:


Executive Director

Case No. 2007-00169

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2007-00169 DATED JUNE 22, 2007

The following rates, charges, and policies are prescribed for the customers in the area served by Webster 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.

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 Webster County Water District office or by telephone.

If on the bill due date an attempt to pay by 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.