

BULLOCK PEN WATER DISTRICT
P. O. Box 188
Crittenden, KY 41030

May 4, 2009

Executive Director
Kentucky Public Service Commission
PO Box 615
211 Sower Blvd.
Frankfort, KY 40601

RECEIVED

MAY 11 2009

PUBLIC SERVICE
COMMISSION

RE: Bullock Pen Water District
Case No. 2008-00170
Non-Recurring Charge

Enclosed please find cost justification for the District to assess a fee to customers who use credit or debit cards. The \$2.00 proposed fee is based on the rates charged by OMEGA Processing Solutions to process the payment. The District proposes to charge a flat fee instead of a percentage amount. This arrangement is in line with other non-recurring charges, in that all users pay the same amount for a specific service.

A tariff sheet setting out the proposed language is also included in this filing. Should you have any questions please contact me.

Truly Yours,



Bobby Burgess
Chairman

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED
MAY 11 2009
PUBLIC SERVICE
COMMISSION

In the matter of:

THE APPLICATION OF BULLOCK PEN WATER)
DISTRICT FOR A CERTIFICATE OF PUBLIC)
CONVENIENCE AND NECESSITY TO CONSTRUCT) Case No. 2008-00170
PROPOSED WATERWORKS IMPROVEMENT)
PROJECT AND FOR APPROVAL OF PROPOSED)
PLAN OF FINANCING, INCREASE IN RATES,)
NONRECURRING CHARGES, AND TARIFF)
REVISIONS)

AMENDED TARIFF FILING

Comes now Bullock Pen Water District ("District"), by and through Bobby Burgess, its Chairman, and submits the following changes to its previously filed Tariff Amendment proceeding. Those changes reflected in this filing are:

1. Item E. COLLECTION OF DELINQUENT ACCOUNTS; and Item F. CREDIT/DEBIT CARDS are amended as attached hereto.
2. The District submits the attached support documentation justifying the proposed \$2.00 fee for credit/debit card bill payment. These changes are made as non-recurring charges.

Respectfully submitted,


BULLOCK PEN WATER DISTRICT

BY: 
BOBBY BURGESS, CHAIRMAN

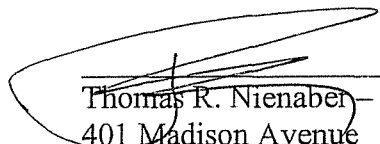
COMMONWEALTH OF KENTUCKY

COUNTY OF GRANT

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me by the said Bobby Burgess, Chairman, Bullock Pen Water District this 5 day of May, 2009.


Notary Public
My Commission Expires: 3/24/12

BERGER, COX & NIENABER, PSC


Thomas R. Nienaber - KBA#51820
401 Madison Avenue
Covington, KY 41011
(859) 491-9088

CERTIFICATE OF SERVICE

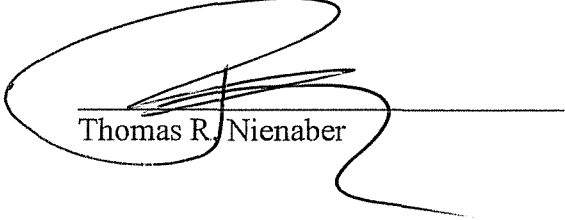
I, Thomas R. Nienaber, do hereby certify that a copy of the foregoing was mailed by regular U.S. Mail, postage prepaid, this 6 day of May, 2009 to:

Public Service Commission
Attn: Mr. Jeff Derouen, Executive Director
211 Sower Boulevard
P.O. Box 615
Frankfort, Kentucky 40602-0615

Public Service Commission
Attn: Mr. Ryan Gatewood
211 Sower Boulevard
P.O. Box 615
Frankfort, Kentucky 40602-0615

Public Service Commission
Attn: Mr. David R. McDowell
211 Sower Boulevard
P.O. Box 615
Frankfort, Kentucky 40602-0615

Kentucky Attorney General
700 Capitol Avenue, Suite 118
Frankfort, KY 40601



Thomas R. Nienaber

FOR Crittenden, Kentucky
Community, Town or City

P.S.C. KY. NO. 1

Original SHEET NO. _____

CANCELING P.S.C. KY. NO. _____

_____ SHEET NO. _____

Bullock Pen Water District
(Name of Utility)

RULES AND REGULATIONS

E. COLLECTION OF DELINQUENT ACCOUNTS.

All customers are and shall be required to pay the amount of their respective water bills in full and without discount on the day following the rendering of the bill for water service. If payment on the account is not received in a timely manner, then the District shall issue a notice regarding the delinquent account along with a notice of intent to discontinue services for nonpayment. The water service shall not be restored until the account is paid in full, plus a service charge for discontinuing service and restoring service plus any deposit required.

- F. Credit/Debit Cards. Customers may pay their bill by credit or debit card, once the utility has access to this payment method. This method of payment may be made in person at the utility office or by telephone.

If on the bill due date, an attempt to pay the credit 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 the due date. All late charges and penalties will be applied. If a customer is paying on the disconnect day and the card is denied, the same rules as set out above will apply, in addition to service being disconnected.

If a customer makes a payment by credit card, the utility will assess a fee equal to that charged to the utility by credit or debit card processing company to process the transaction. Prior to processing the transaction, the customer will be informed of the fee amount. The fee will be \$2.00 per transaction which will recover the expense paid to the processing company.

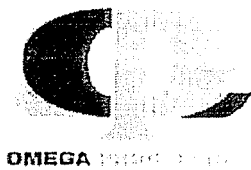
DATE OF ISSUE _____
Month / Date / Year

DATE EFFECTIVE _____
Month / Date / Year

ISSUED BY _____
(Signature of Officer)

TITLE _____

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



OMEGA Processing Solutions, L.L.C.
 1538 Alexandrin Pike
 Ft. Thomas, KY 41075
 Phone: (859)-442-8100
 Fax: (859) 442-7725
www.omegap.com

Detailed Processing Proposal Prepared For:

Client Name
Water District

Date
April 10, 2009

★

Transaction Type	Rate + Transaction fee
Key Entered Debit Card	2.24% + \$0.25
Key Entered Credit Card	2.12% + \$0.25
Key Entered Rewards Card	2.92% + \$0.25
Key Entered Corporate Card	3.56% + \$0.25
Other Charges	
Monthly Gateway Fee	\$10.00
Batch Fee	waived
American Express Transactions...if applicable	\$0.25
Minimum Monthly	\$15.00
Annual Fee (Billed In December)	waived
Equipment	
Online Terminal Set-Up	FREE

Bank of Ky



OMEGA Processing Solutions, L.L.C.
1538 Alexandria Pike
Ft. Thomas, KY 41075
Phone: (859)-442-8100
Fax: (859) 442-7725
www.omegap.com

David Miller, Contact

Detailed Processing Proposal Prepared For:

Client Name
Water District

Date
April 10, 2009

Physical Terminal Pricing	
Transaction Type	Rate + Transaction fee
Swiped Debit Card	1.59% + \$0.20
Swiped Credit Card	1.84% + \$0.20
Swiped Rewards Card	2.32% + \$0.20
Key Entered Transaction	2.52% + \$0.20
Corporate Card	3.32% + \$0.20
Other Charges	
Monthly Statement Fee	\$5.00
Batch Fee	waived
American Express Transactions...if applicable	\$0.25
Minimum Monthly	\$15.00
Annual Fee (Billed In December)	waived
Equipment	
Terminal	Buy \$289.00 + Tax Rent \$20.00 / Month

Rate + Transaction fee

1.59% + \$0.20
1.84% + \$0.20
2.32% + \$0.20
2.52% + \$0.20
3.32% + \$0.20

\$5.00

waived

\$0.25

\$15.00

waived

Buy

\$289.00 + Tax

Rent

\$20.00 / Month

*See Change 1.7 % + 20.
Madin Co. 2:00*