

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

Telephone
502-839-6919

Fax
502-859-0424

February 27, 2009

RECEIVED
MAR 2 2009
PUBLIC SERVICE
COMMISSION

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 Debit/Credit card charges and the ACH bank charge, as previously requested in the original application.

Sincerely,
South Anderson Water District


Eddie Stevens
Chairman

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 25th of each month.

On the 25th of each month the payment will be processed. If for any reason payment is declined the payment will still be due by 30th of the month. All late charges and penalties will apply if payment is not made by the 30th 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 Stevens
(Signature of Officer)

TITLE Chairman

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