

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
(Gas Division)

2015

CREDIT & DEBIT CARD CONVENIENCE FEE
ANNUAL CALCULATION

-I-

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

CANCELLED
AUG 31 2015
KENTUCKY PUBLIC SERVICE COMMISSION

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
<i>Brent Kirtley</i>
EFFECTIVE 8/31/2015
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)