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Commonwealth of Kentucky
Public Service Commission
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David L. Armstrong
Chairman

James W. Gardner
Vice Chairman

February 13, 2013

J.E. Ellis, Chairman
Nebo Water District
48 N. Bernard Street
Nebo, Kentucky 42441

RE: Case No. 2013-00047
Nebo Water District
(Purchased Water Adjustment)

The Commission staff has reviewed **Nebo Water District** application in the above case and finds that it met the minimum filing requirements upon receipt of the original on February 5, 2013 and has been accepted for filing.

Enclosed please find a stamped filed copy of the first page of your filing. This case has been docketed and will be processed as expeditiously as possible.

If you need further assistance, please contact my staff at 502-564-3940.

Sincerely,

A handwritten signature in cursive script that reads "Linda Faulkner".

Linda Faulkner
Filings Division Director

LF/tw

2013-00047
RECEIVED

**PURCHASED WATER ADJUSTMENT FOR
 WATER DISTRICTS AND ASSOCIATIONS
 (807 KAR 5:068)**

FEB 5 2013

PUBLIC SERVICE
 COMMISSION

Name of Utility	NEBO WATER DISTRICT		
Date	JANUARY 29, 2013	FILED	
Address	45 BERNARD STREET	FEB 5 2013	
City, State, Zip	NEBO, KY 42441	PUBLIC SERVICE COMMISSION	
Telephone Number	(270) 249-3709		

1.a. Name of all wholesale suppliers and the base (current) rate and changed rate of each. In the event the water purchased is billed by the supplier on a rate that is not a flat rate schedule, the entire rate schedule must be shown. Attach additional sheets if necessary.

Supplier(s)	Base Rate	Changed Rate
CITY OF MADISONVILLE,		
KENTUCKY	\$ 3.63/1,000 GALLONS	\$ 3.65/1,000 GALLONS

1.b. A copy of the supplier's notice of the changed rate showing the effective date of the increase is attached as Exhibit

2. Twelve-month period upon which the purchased water adjustment is based. (This twelve-month period must end within 90 days of this filing).

From	JANUARY 1, 2012	through	DECEMBER 31, 2012
	(month and year)		(month and year)

3. Statement of water purchases. Where water is purchased from more than one supplier, purchases from each supplier must be shown separately. If water is purchased through a declining block rate schedule, purchases for each month must be shown. Attach an additional sheet if necessary.