



Steven L. Beshear  
Governor

Leonard K. Peters  
Secretary  
Energy and Environment Cabinet

Commonwealth of Kentucky  
**Public Service Commission**  
211 Sower Blvd.  
P.O. Box 615  
Frankfort, Kentucky 40602-0615  
Telephone: (502) 564-3940  
Fax: (502) 564-3460  
psc.ky.gov

David L. Armstrong  
Chairman

James W. Gardner  
Vice Chairman

Linda Breathitt  
Commissioner

October 22, 2013

Robert, Tucker Chairman  
South Hopkins Water District  
129 South Main Street  
P.O. Box 487  
Dawson Springs, Kentucky 42408

RE: Case No. 2013-00376  
South Hopkins Water District

The Commission staff has reviewed the application in the above case and finds that it meets the minimum filing requirements 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

Commissioners:  
Robert Tucker, Chairman  
Ruby Poe  
Roy McGregor

# South Hopkins Water District

Phone 270-797-5760  
Fax 270-797-3800  
129 S. Main St. P. O. Box 487  
Dawson Springs, KY 42408

RECEIVED

OCT 17 2013

PUBLIC SERVICE  
COMMISSION

October 14, 2013

Public Service Commission  
P O Box 615  
Frankfort, KY 40601

**FILED**

OCT 17 2013

RE: South Hopkins Water District  
Purchased Water Adjustment

PUBLIC SERVICE  
COMMISSION

Dear Sir:

2013-376

Enclosed are the original and ten copies of a Purchased Water Adjustment, supplier's computation of water cost and revised Tariff Sheet for South Hopkins Water District.

We received a refund from our supplier, Dawson Springs City Water, of \$3422.00 as a result of audited cost of water for last year. The computations for refund to our customers are as follows:

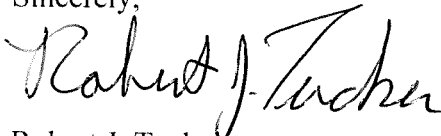
Refund from Dawson City Water	3422.00
Refund to wholesale customers	<u>.00</u>
Refund to retail customers	3422.00

$3422.00 \div 24,751,691$  (est. retail sales next 2 months) = \$.13/1000 gallons

Wholesale customer cost is calculated per Water Purchase Agreement and did not change this year.

If there are any questions or you need additional information please contact our office.

Sincerely,



Robert J. Tucker  
Chairman

RJT/jp

Enclosures