

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

| | | |
|------------------------------|---|------------|
| PURCHASED WATER ADJUSTMENT |) | CASE NO. |
| APPLICATION OF ELKHORN WATER |) | 2009-00219 |
| DISTRICT |) | |

O R D E R

On September 1, 2009, the Commission ordered Elkhorn Water District (“Elkhorn”) to refund its customers \$0.43 per 1,000 gallons on the September billing. This refund served to reimburse Elkhorn’s customers for overcharges related to the Frankfort Electric and Water Plant Board’s wholesale rate increase.

On October 15, 2009, Elkhorn informed the Commission that it was unable to refund its customers on the September bills due to a problem with its billing software. It has requested Commission approval to apply the credit to its customers in its October billing. Elkhorn has stated that it anticipates selling the same amount of water—6,000,000 gallons—to its customers as had been estimated for the prior month. Accordingly, the refund calculation would not change. Finding good cause, the Commission grants Elkhorn’s request.

IT IS THEREFORE ORDERED that:

1. Elkhorn shall refund its customers \$0.43 per 1,000 gallons on the October billing.
2. Within 20 days of that billing, Elkhorn shall confirm in writing to the Commission that the refunds were made. The confirmation shall include but not be

limited to the actual total amount refunded and statements by district personnel attesting that the refunds were made.

By the Commission

ENTERED
OCT 26 2009 *al*
KENTUCKY PUBLIC
SERVICE COMMISSION

ATTEST:


Executive Director

Garland Moore
Chairman
Elkhorn Water District
P. O. Box 67
Frankfort, KY 40602