Steven L. Beshear Governor

Leonard K. Peters Secretary Energy and Environment Cabinet



Commonwealth of Kentucky

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December 10, 2014

David L. Armstrong Chairman

James W. Gardner Vice Chairman

> Linda Breathitt Commissioner

John M Dix, P.E. General Manager Simpson County Water District 523 US Highway 31W Bypass P. O. Box 10180 Bowling Green, KY 42102-4780

RE: Case No. 2014-00424

Simpson County Water District (Purchased Water Adjustment)

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,

Linda Faulkner

Filings Division Director

LF/rs



Case No. 2014-00424

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

DEC 0 4 2014

Name of Utility	PUBLIC SERVICE Simpson County Water DistropmMISSION			
Date	December 3, 2014 P.O. Box 10180		FILED	
Address			DEC 04 2014	
City, State, Zip	Bowling Green	KY	PUBLIC SERVICE 421 COMMISSION	
Telephone Number	(270)842-0052			
Email Address	johnd@simpsonwater.co	om		

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	
White House Utility Dist	\$2.4960/1,000 gallons	\$2.5541/1,000 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 A
- 2. Twelve-month period upon which the purchased water adjustment is based. (This twelve-month period must end within 90 days of this filing).

	(month and year)		(month and year)	
From	October, 2013	through	September, 2014	

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.