## EAST PENDLETON CO. WATER DISTRICT

601 Woodson Road P. O. Box 29 Falmouth, KY 41040 (859) 654-2100 (859) 654-3144 Fax

November 14, 2013

Public Service Commission Commonwealth of Kentucky P. O. Box 615, 211 Sower Blvd. Frankfort, KY 40602-0615 RECEIVED

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PUBLIC SERVICE
COMMISSION

RE: Rate Case No. 2013-00103

East Pendleton Water District

## Dear Commissioners:

In response to the Order by the Commission Staff dated October 24, 2013, the Board of Commissioners of the East Pendleton Water District made the following resolution via board meeting November 14, 2013:

The Board of Commissioners moved to accept a new account for sewer operations recommended by the Public Service Commission (PSC). This account will be separate from water. East Pendleton Water, when filing financial and statistical reports for the year ending December 31, 2013, will allocate shared transactions between water and sewer by using the percentage of sewer customers as an allocation factor for shared transactions. East Pendleton Water approves this procedure as part of its accounting and procedures and internal controls.

If you have any further questions, please do not hesitate to contact the East Pendleton Water District.

Respectfully submitted,

Wayne Lonaker

Manager

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November 14, 2013

RE: Case No. 2013-00103

Beginning January 1, 2014, East Pendleton Water will use a new account for sewer operations. This account will be separate from water. East Pendleton Water, when filing financial and statistical reports for the year ending December 31, 2013, will allocate shared transactions between water and sewer by using the percentage of sewer customers as an allocation factor for shared transactions. East Pendleton Water approves this procedure as part of its accounting procedures and internal controls.

William Thompson

Chairman