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Commonwealth of Kentucky
Public Service Commission

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David L. Armstrong
Chairman

James Gardner
Vice Chairman

Charles R. Borders
Commissioner

March 17, 2010

James Owen
General Manager
Christian County Water District
1960 Dawson Springs Road
P. O. Box 7
Hopkinsville, KY 42241-0007

RE: Case No. 2010-00114
Christian County Water District

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

JD/rs
Enclosure

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

FILED
MAR 15 2010

PUBLIC SERVICE
COMMISSION

Name of Utility	Christian County Water District	
Date	March 4, 2010	
Address	PO Box 7	
City, State, Zip	Hopkinsville, KY 42241	
Telephone Number	(270) 886-3696	

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
Hopkinsville Water Environment Authority	0-3000 CF:\$2.89/100CF Next 3000CF:\$2.53/100CF Over 6000CF:\$1.83/100CF	\$2.96/100 CF \$2.59/100 CF \$1.88/100 CF
Lake Barkley Water District	\$1.65/1,000 gallons	No Change

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	February 2009	through	January 2010
	(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.