	P.S.C. KY. NO1	
	Nineteenth Revised SHEET NO. 1	
Louisville Water Company	CANCELLING P.S.C. KY. NO. 1	
	Eighteenth Revised SHEET NO	1
C	ONTENTS	
The title page and pages 1 through 6 inclusive a Original and revised pages as named below contain all effect on the date thereof.		
Page	Number of Revisions	
Tariff Title Page	Original	
1	Nineteenth Revised	(T)
2	Original	
3	Original	
4	Original	

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IN CASE NO. N/A

FOR North Shelby Water Company

DATE OF ISSUE March 28, 2025	
Month / Date / Year DATE EFFECTIVE July 1, 2025	KENTUCKY PUBLIC SERVICE COMMISSION
Month / Date / Year	Linda C. Bridwell Executive Director
ISSUED BY (Signature of Officer)	J. D. R. 11
TITLE Vice President and Treasurer	Chide G. Andwell
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE CO	MMISSION EFFECTIVE
	7/4/0005

Nineteenth Revised

Nineteenth Revised

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PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

	RATES AND CHA	AD OFFI
		Eighteenth Revised SHEET NO. 5
Louisville Water Company		CANCELLING P.S.C. KY. NO. 1
		Nineteenth Revised SHEET NO. 5
		P.S.C. KY. NO1
		North Shelby Water Company

RATES AND CHARGES

Applicable:

North Shelby Water Company

Availability:

Utilities Purchasing Water for Resale

Rates:

6.03.01 The service charge for customers within the Wholesale Service Area, shall be

charged in accordance with the following schedule:

Meter Size	Service Charge Monthly Bill	Daily Rate	
5/8" or 5/8 x ³ / ₄ " 1" 1 ¹ / ₂ " 2" 3"	\$ 6.09 \$ 6.09 \$ 13.72 \$ 27.44 \$ 43.92 \$ 96.06	0.20022 (0.45107 (0.90214 (1.44395 ((I) (I) (I) (I) (I)
4" 6" 8" 10" 12" 16"	\$ 164.67 \$ 384.22 \$ 686.12 \$1,042.89 \$1,591.80 \$3,156.13	5.41381 (12.63189 (22.55737 (23.28679 (23.33315 (23.28679 (23.2867	I) I) I) I) I) I) I) I)

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BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE CO	MMISSION EFFECTIVE
IN CASE NO. N/A DATED N/A	7/1/2025 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
	FUNGUANT TO OUT MAK 5.0TT SECTION 9 (1)

	FOR North Shelby Water Company	
	P.S.C. KY. NO1	
	Nineteenth Revised SHEET NO. 6	
Louisville Water Company	CANCELLING P.S.C. KY. NO1	
	Eighteenth Revised SHEET NO. 6	
RULES AN	D REGULATIONS	
6.02.03 ELEVATED SERVICE AREA SURCHARGE		
All customers shall pay a surcharge of \$0.56 per thousand	gallons if water must be delivered at a higher	(I)
elevation than the general pressure plane served by the Ci	rescent Hill/Cardinal Hill System.	
6.03 WHOLESALE CUSTOMERS (Effective July 1,		
Wholesale customers which purchase water for resale wh		(I)
gallons for all water purchased up to 150 million gallons		(I)
per thousand gallons up to 150 million gallons, if applical	ble, and the service charge shall be charged in accordance	
with 6.03.01. The rates for any usage above 150 million	gallons per month are per individual Wholesale	
contract. Wholesale customers may be charged a different	t service charge based upon the terms and	
conditions outlined in the Wholesale contracts.		
MINIMUM CHARGE N/A		
DELAY CHARGE		
	n twenty one (21) days from the hilling date, the	
In the event that payment for any charge is not made within twenty one (21) days from the billing date, the amount of the water bill shall be increased by 5% and the gross amount thus determined must be paid.		
amount of the valor on shan se mereased by 570 and the	gross amount thas determined must be paid.	
TERM		
The agreement shall have a term of 42 years from Decemb	er 15, 2000, which term shall automatically	
extend for one additional year at each anniversary. Either	party may give notice to the other party	
prior to the anniversary that the term shall not be automatic	cally extended.	
DATE OF ISSUE March 28, 2025		

Month / Date / Year

DATE EFFECTIVE July 1, 2025

Month / Date / Year

ISSUED BY (Signature of Officer)

TITLE Vice President and Treasurer

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. N/A DATED N/A

KENTUCKY PUBLIC SERVICE COMMISSION

Linda C. Bridwell Executive Director

EFFECTIVE

7/1/2025

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)