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May 17, 2006

Beth O'Donnell  
Executive Director  
Public Service Commission  
211 Sower Blvd.  
Frankfort, KY 40601

**RECEIVED**

MAY 17 2006

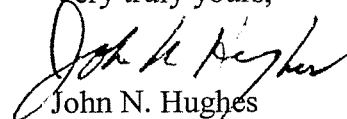
PUBLIC SERVICE  
COMMISSION

Re: Case No. 2006-00173

Dear Beth:

Please file the attached corrected tariff sheets that were inadvertently left off of the information filed yesterday.. If additional information is needed, please contact me.

Very truly yours,



John N. Hughes

Attachment

FOR ENTIRE SERVICE AREA  
Community, Town or City

P.S.C. KY. NO. \_\_\_\_\_

11th. Revision SHEET NO. 13

CHRISTIAN COUNTY WATER DISTRICT  
(Name of Utility)

CANCELLING P.S.C. KY. NO. 2004-00024

10th. Revised SHEET NO. 12

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RATES AND CHARGES

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5/8 " Meter:

First 0 gallons \$ 15.00 Minimum bill  
All over 0 gallons \$ 5.11 per 1,000 gallons

1" Meter:

First 5,000 gallons \$ 40.55 Minimum bill  
All over 5,000 gallons \$ 5.11 per 1,000 gallons

1 1/2 Inch Meter

First 10,000 gallons \$ 66.10 Minimum bill  
All Over 10,000 gallons \$ 5.11 per 1,000 gallons

2 Inch Meter

First 50,000 gallons \$ 270.50 Minimum bill  
All over 50,000 gallons \$ 5.11 per thousand gallons

4 Inch Meter

First 100,000 gallons \$ 526.00 Minimum bill  
All Over 100,000 gallons \$ 5.11 per thousand gallons

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DATE OF ISSUE 5/17/06  
Month / Date / Year

DATE EFFECTIVE 6/17/06  
Month / Date / Year

ISSUED BY Ashbel Brunson III  
(Signature of Officer)

TITLE CHAIRMAN

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION  
IN CASE NO. \_\_\_\_\_ DATED \_\_\_\_\_

FOR \_\_\_\_\_  
Community, Town or City

P.S.C. KY. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

CANCELLING P.S.C. KY. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

\_\_\_\_\_  
(Name of Utility)

RATES AND CHARGES

Refund Plan CASE NO. 2005-00460

In the event that a refund is received from the supplier for amounts previously paid, the following tabulations will be made:

- 1. Total refund received \$ 192,533.70
- 2. Total amount of water estimated to be sold during a two (2) month period 63,542,460 gallons
- 3. Refund factor per unit of water sold (Item 1. divided by Item 2.) \$ 3.03
- 4. The refunded factor may be adjusted in the final month to more accurately reflect the amount to be refunded.
- 5. This refund will appear on the ratepayers billing statement due on or after July 5, 2006.
- 6. Billing usage rates to all ratepayers will be adjusted to reflect this refund.

DATE OF ISSUE 5/17/06  
Month / Date / Year

DATE EFFECTIVE 6/17/06  
Month / Date / Year

ISSUED BY Arshel Brunson  
(Signature of Officer)

TITLE Chairman

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION  
IN CASE NO. \_\_\_\_\_ DATED \_\_\_\_\_