

Garrard County Water Association, Inc.

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LANCASTER, KY 40444-0670
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October 21, 2008

Honorable Virginia W. Gregg, PSC Staff Attorney
Public Service Commission
211 Sower Blvd.
Frankfort, KY 40602

RECEIVED

OCT 22 2008

PUBLIC SERVICE
COMMISSION

RE: Case No. 2008-176

Dear Ms. Gregg,

Please find enclosed the Association's calculations of charges for the period of September 2005 thru June 2008 from the City of Danville. These calculations reflect the actual charges from the City of Danville as compared to the contract rates as agreed to in the water purchase contract between the City and the Association dated July 23, 1999. Should the Association provide further information or clarification of the information presented, please advise.

Sincerely,



Paul Reynolds, Manager
Garrard County Water Association

cc: City of Danville
Lake Village Water Association
Parksville Water District

City of Danville Wholesale Water Charges to Garrard County Water Association

September 2005 thru June 2008

*Calculated on Current Contract Rates

Actual Charged Amount

	Cubic Feet	Water Amount	20% Surcharge	**Kentucky River Authority	Total	Water Amount	20% Surcharge	Kentucky River Authority	Total	Difference
Sep-05	1,103,920	11,061.71	2,212.34	181.66	13,455.72	11,195.30	2,238.91	235.13	13,669.34	213.62
Oct-05	887,420	9,199.81	1,839.96	146.03	11,185.81	9,160.85	1,832.10	189.02	11,181.97	-3.84
Nov-05	891,630	9,236.02	1,847.20	146.73	11,229.95	9,200.41	1,840.01	189.92	11,230.34	0.39
Dec-05	762,810	8,128.17	1,625.63	125.53	9,879.33	7,989.89	1,597.96	162.48	9,750.33	-129.00
Jan-06	931,040	9,574.94	1,914.99	153.21	11,643.14	9,570.74	1,914.06	198.31	11,683.11	39.97
Feb-06	1,174,420	11,668.01	2,333.60	193.26	14,194.88	11,857.78	2,371.38	250.15	14,479.31	284.43
Mar-06	984,460	10,034.36	2,006.87	162.00	12,203.23	10,072.73	2,014.44	209.69	12,296.86	93.63
Apr-06	1,008,290	10,239.29	2,047.86	165.92	12,453.08	10,296.66	2,059.22	214.77	12,570.65	117.57
May-06	1,076,140	10,822.80	2,164.56	177.09	13,164.45	10,934.25	2,186.71	229.22	13,350.18	185.73
Jun-06	1,127,850	11,267.51	2,253.50	185.60	13,706.61	11,420.17	2,283.87	24.81	13,728.85	22.24
Jul-06	1,121,460	11,212.56	2,242.51	184.55	13,639.61	11,360.12	2,271.86	185.04	13,817.02	177.41
Aug-06	1,298,740	12,737.16	2,547.43	213.72	15,498.32	13,026.02	2,604.97	214.29	15,845.28	346.96
Sep-06	1,032,880	10,450.77	2,090.15	169.97	12,710.89	10,884.19	2,176.79	170.43	13,231.41	520.52
Oct-06	976,770	9,968.22	1,993.64	160.74	12,122.60	10,339.08	2,067.76	161.17	12,568.01	445.41
Nov-06	900,270	9,310.32	1,862.06	148.15	11,320.53	9,595.88	1,919.12	148.54	11,663.54	343.01
Dec-06	1,115,320	11,159.75	2,231.95	183.54	13,575.24	11,685.09	2,336.97	184.03	14,206.09	630.85
Jan-07	1,195,640	11,850.50	2,370.10	196.75	14,417.36	12,465.40	2,493.03	197.28	15,155.71	738.35
Feb-07	1,103,020	11,053.97	2,210.79	181.51	13,446.28	11,565.60	2,313.07	182.00	14,060.67	614.39
Mar-07	1,089,060	10,933.92	2,186.78	179.22	13,299.91	11,429.98	2,285.94	179.69	13,895.61	595.70
Apr-07	1,137,270	11,348.52	2,269.70	187.15	13,805.38	11,898.34	2,379.62	187.65	14,465.61	660.23
May-07	1,060,510	10,688.39	2,137.68	174.52	13,000.58	11,152.61	2,230.47	174.98	13,558.06	557.48
Jun-07	1,209,040	11,965.74	2,393.15	198.96	14,557.85	12,595.58	2,519.06	199.49	15,314.13	756.28
Jul-07	875,820	9,100.05	1,820.01	144.12	11,064.19	9,358.35	1,871.62	144.51	11,374.48	310.29
Aug-07	1,109,170	11,106.86	2,221.37	182.53	13,510.76	11,925.67	2,384.96	183.01	14,493.64	982.88
Sep-07	1,533,670	14,757.56	2,951.51	252.38	17,961.46	16,156.24	3,230.98	253.06	19,640.28	1,678.82
Oct-07	1,303,320	12,776.55	2,555.31	214.47	15,546.34	13,860.57	2,771.90	215.05	16,847.52	1,301.18
Nov-07	1,288,070	12,645.40	2,529.08	211.96	15,386.45	13,708.59	2,741.50	212.53	16,662.62	1,276.17
Dec-07	1,034,100	10,461.26	2,092.25	170.17	12,723.68	11,177.52	2,235.34	170.63	13,583.49	859.81
Jan-08	1,046,530	10,568.16	2,113.63	172.22	12,854.01	11,301.40	2,260.11	172.68	13,734.19	880.18
Feb-08	974,740	9,950.76	1,990.15	160.40	12,101.32	10,585.94	2,117.04	160.83	12,863.81	762.49
Mar-08	2,074,320	19,407.15	3,881.43	341.35	23,629.93	21,544.35	4,308.50	342.26	26,195.11	2,565.18
Apr-08	233,200	3,039.92	607.98	38.38	3,686.28	3,049.54	609.80	38.48	3,697.82	11.54
May-08	935,490	9,613.21	1,922.64	153.94	11,689.80	10,194.77	2,038.81	0.00	12,233.58	543.78
Jun-08	1,184,120	11,751.43	2,350.29	194.86	14,296.58	11,571.49	2,314.30	195.38	14,235.53	-61.05
					448,961.54				467,284.15	\$18,322.61

	Rate \$/100 cu ft
First	20,000 cu ft 1.68
Next	80,000 cu ft 1.44
Next	100,000 cu ft 1.20
Next	300,000 cu ft 1.06
All Over	500,000 cu ft 0.86

* Current Contract Rates are as noted above based on original contract dated July 23, 1999.

** Kentucky River Authority fee was calculated using \$ 0.16456 per 100 cubic feet or \$.022 per thousand gallons purchased.