

STOLL·KEENON·OGDEN

PLLC

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LINDSEY W. INGRAM III
DIRECT DIAL: (859) 231-3982
DIRECT FAX: (859) 246-3672
L.lngram@skofirm.com

February 26, 2009

RECEIVED

FEB 26 2009

PUBLIC SERVICE COMMISSION

HAND DELIVERED

Jeff Derouen Executive Director Public Service Commission 211 Sower Boulevard Frankfort, KY 40601

Re: Kentu

Kentucky-American Water Company Tariff

Dear Mr. Derouen:

Please accept this letter and its enclosures (and the accompanying four copies), which include the cover sheet and Eighth Revised Sheet No. 55.1 of Kentucky-American Water Company's tariff for filing pursuant to 807 KAR 5:011, Section 6(3)(b). The purpose of this filing is to adjust the Kentucky River Authority withdrawal fee to become effective for service rendered on and after March 31, 2009.

The enclosed includes the information required by the Commission's February 12, 2007 Order in Case No. 2006-00154 that relates to the adjustment reflected in the enclosed tariff sheets. Please consider this letter as the notice required under KRS 278.180 and the above-referenced order. Finally, we are in the process of providing public notice of the attached in accordance with the above-referenced order and we will provide proof of that public notice when finalized.

Very truly yours,

Stoll Keenon Ogden PLLC

Lindsey W. Ingram III

Jeff Derouen February 26, 2009 Page 2

Enclosures

cc:

Gerald E. Wuetcher David E. Spenard

010311.003026/3624848.1

Kentucky American Water 2009 KRA Fee adjustment

Total Withdrawal Fees paid to KRA for 2008	\$ 947,176.43
Amount of water withdrawn from the Kentucky River during 2008	16,091,901
Total revenues billed under Service Classification No. 6 Tariff for KRA Withdrawal Fee for 2008	\$ 890,035.69
Total revenues collected under Service Classification No. 6 Tariff for KRA Withdrawal Fee for 2008	\$ 879,985.38
Total water sales for 2008 (1000 gallons) (net sales)	13,379,528
Estimated amount of water withdrawn from the Kentucky River during 2009	14,717,213
Estimated amount of Withdrawal Fees to be paid to KRA for 2009	\$ 1,229,385

Kentucky-American Water Company Calculation of Revised Water Withdrawal Fee Pass Through

Estimated Fees to be Paid to Kentucky River Authority FYE 12/31/2009

Permit 200 Withdrawal - KRS Low Service Pumpage - Projected FYE 12/31/2009 Transfer Pumpage to Watershed - Projected FYE 12/31/2009 Subtotal	10,649,596 3,852,000
Subtotal	3 852 000
	14,501,596
Tier 1 and Tier 2 Rates of \$.022 and \$.06 per 1000 Gallons	\$1,189,131
Permit 201 - RRS Low Service Pumpage - Projected FYE 12/31/2009	5,466,108
Less: Transfer from KRS to Watershed - Projected FYE 12/31/2009	3,852,000
Net Withdrawals from WaterShed	1,614,108
Tier 1 Rates of \$.022 per 1000 Gallons	\$35,510
	-1-04504=1
Permit 874 - Owenton	215,617
Tier 1 Rates of \$.022 per 1000 Gallons	\$4,744
Estimated KRA Fees Paid to Kentucky River Authority	\$1,229,385
Estimated KNA Fees Faid to Nemacky Kiver Additionty	ψ1,225,000
Total Withdrawal - 1000 Gallons	16,331,321
Weighted Average Rate	\$0.07528
Estimated KRA Fees to be Paid by Customers FYE 12/31/2009	
Estimated Net Water Sales - 1000 Gallons - Projected FYE 12/31/2009	13,369,867
Estimated KRA Fees to be Paid to Kentucky River Authority FYE 12/31/2009	\$1,229,385
True-up Net KRA Fee (Liabllity) Asset at 12/31/2008	(\$169,320)
Total Fees to be Paid by Customers FYE 12/31/2009	\$1,060,065
KRA Fee Rate per 1000 Gallons	\$0.07929
	\$0.05947

2/25/2009 1:41 PM KRA Fee 1-2009.xls KRA Fee

Kentucky-American Water Company **KRA Fee True-up Adjustment** Balance Sheet (Liability) / Asset Withdrawal Fee at 12/09

Adjustment of True-up for Unbilled Revenues at 12/31/2008							
	Billed						
For Period Ended 12/08	Water Rev		1				
Residential	\$30,854,938	Unbilled Revenues 12/08	\$2,899,825				
Commercial	14,530,582	Ratio	1.7797%				
Industrial	1,480,364						
OPA	4,890,969	Adjustment for True-up	\$51,608				
OWU	1,438,391						
Misc	26,577	_					
	\$53,221,821	_					
		=	1				
KRA Fees Paid - 2008	947,176.43						
		=					
Ratio of KRA Fees to Billed Revenues	1.7797%	1					
		=					

Summary Balance 12/08 in Account 241998 Water Withdrawal Fee Unbilled KRA Fee at 12/08	(117,712.23) (\$51,608)
KRA True-up Adjustment	(\$169,320)

2:20 PM

KENTUCKY	-AMERICAN I	NATER	COMPANY												
	Sales in 2009														
1 Groundten	Cutes III 2000	100.7	Incl Owenton												
Residential			8,452,015												***************************************
Commercial			5,794,684												
Industrial	i		968,052					-							
Other Public	c Authority		2,019,600		***************************************										
Sales for Re			592,139						***************************************						
Miscellaneo			0		************										
Private Fire			ō												
Public Fire			0		***************************************										
	Total		17,826,490												
KENTUCKY	-AMERICAN \	VATER	COMPANY											,	
	Pumpage in														
(1,000,000 G															
1.,															
			Jan-09	Feb-09	Mar-09	Арг-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Total
KRS: 61651	5001/111100	Ī													
Intake & 2nd	Lift - Low Ser	vice	886,391	697.889	829,337	702.489	881.597	1,060.383	1,081.227	1,106,873	938.137	936.278	801.444	727.551	10,649.596
RRS: 61615	001/1111002														
Richmond Re	d - Low Servic	e	386.136	348.768	386.136	467.100	482.670	498.240	514,848	579.204	560.520	482.670	373.680	386,136	5,466.108
	001/1111001														
KRS to #4			0.000	0.000	0.000	0.000	558,000	540.000	558.000	558,000	540.000	558.000	540.000	0.000	3,852.000
Owenton:															2:52:5
Low Service			19,581	15,651	20.073	17.312	16.568	21.698	20.182	19.578	17 422	17.480	15.068	15.004	215.617
															9.1.1
Sales in 1,00			Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Total
NORTHERN	L		JAN		SHEMAR 25%	- APR 相差				## AUG		OCT	NOV	DEC	TOTAL
Sales			14,698	13,980	16,473	14,582	14,117	17,387	18,542	17,662	17,113	16,478	14,037	14,635	189,704
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CENTRAL						APRIL		WHEN UNITED	man JUL and	AUG AUG	A SAC ACT			948,988	13.180.164
Sales			920,153	837,594	953,632	931,135	1,050,543	1,181,698	1,331,097	1,380,718	1,340,134	1,266,273	1,038,198	940,900	13,100,104
															
															
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TOTAL			degrayJANasigiii		nationMAR to - as	APR	······································	UUN	ROPE VULSERY	4 200 200	4 257 247	1.282.751	1,052,236	963,623	13,369,867
Sales	<u> </u>		934,851	851,574	970,105	945,717	1,064,660	1,199,085	1,349,639	1,398,380	1,351,241	1,202,751	1,002,230	303,023	10,000,007
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This form may be returned upon completion; however, it MUST BE RETURNED BY February 15, 2008

All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (Joe White)

Water Withdrawal Reporting Form

1 30.631 2 30.094 3 31.892 4 33.284 5 32.571 6 32.337 7 33.846 8 35.643 9 32.183 10 34.126 11 33.767 12 31.082 13 31.212 14 30.292 15 40.863 16 43.090 17 42.555 18 41.565 19 41.689 20 42.077 21 41.344 22 35.181 23 29.550 24 22.819 25 26.238 26 28.268 27 28.095 28 29.257 29 28.287 30 28.627 31 28.482 *Monthly Total *Daily Average 33.256	Day	٦	January
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*Daily Average 33.256		31	
	*Monthly Total		•
*no. Days 31			33.256
	*no. Days		31

water pumped or withdrawn *Required of all permittees

This form may be returned upon completion; however, it MUST BE RETURNED BY March 15, 2008

All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	
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Water Withdrawal Reporting Form

1 25.955 2 25.854 3 27.260 4 25.943 5 25.542 6 25.092 7 25.989 8 29.033 9 25.862 10 24.150 11 26.875 12 25.600 13 26.035 14 29.768 15 28.689 16 36.635 17 29.519 18 33.569 19 34.986 20 29.737 21 33.748 22 31.035 23 32.178 24 31.748 25 32.317 26 36.875 27 19.700 28 27.658 29 28.103 *Monthly Total *Daily Average	Day	٦	February
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*Monthly Total 835.455 *Daily Average 28.809		27	19.700
*Monthly Total 835.455 *Daily Average 28.809		28	·
*Daily Average 28.809		29	28.103
*Daily Average 28.809			
*Daily Average 28.809			
· · · · · · · · · · · · · · · · · · ·	*Monthly Total		
*no Dave	*Daily Average		28.809
110. Days 23	*no. Days		29

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY APRIL 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	\
olginature of Freparci.	(SOC VVIIIC)	/

Water Withdrawal Reporting Form

Day		March
	1	27.860
	2	25.758
	3	24.707
	3	31.027
	5	22.607
	6	27.591
	7	25.444
	8	23.675
	9	23.655
	10	27.296
	11	25.169
	12	36.271
	13	45.533
	14	44.682
	15	34.976
	16	
	17	40.200
	18	38.312
	19	
	20	
	21	22.450
	22	30.009
	23	26.337
	24	
	25	
	26	
	27	26.922
	28	
	29	
	30	
	31	24.603
*Monthly Total		895.981
*Daily Average		28.903
*no. Days		31

water pumped or withdrawn

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY MAY 15, 2008

All ENTRIES MUST BE LEGIBLE AND IN INK

Signature	٥f	Dro	nar	mr.
Signature	OI	PIE	Ual	u.

(Joe White)

Water Withdrawal Reporting Form

Day		April
	1	25.074
	2	27.191
	3	26.564
	4	23.389
	5	21.890
	6	24.793
	7	27.725
	8	27.835
	9	23.500
	10	28.054
	11	27.802
	12	27.132
	13	19.655
	14	26.840
	15	24.305
	16	
	17	27.377
	18	
	19	
	20	
	21	
	22	
	23	
	24	The second secon
	25	
	26	
	27	
	28	
	29	
	30	28.206
*Monthly Total		805.418
*Daily Average		26.847
*no. Days		30

water pumped or withdrawn

This form may be returned upon completion; however, it
MUST BE RETURNED BY JUNE 15, 2008
All ENTRIES MUST BE LEGIBLE AND IN INK

a	-	-	
Signature	OŤ	Pre	parer.

(Joe White)

Water Withdrawal Reporting Form

Day		May
	1	36.185
	2	49.839
	3	40.616
	4	41.473
	5	45.106
	6	47.168
	7	43.241
	8	40.631
	9	44.175
	10	41.103
	11	40.569
	12	43.881
	13	45.241
	14	26.103
	15	24.207
	16	
	17	
	18	
	19	
	20	25.563
	21	29.166
	22	29.211
	23	33.70
	24	29.436
	25	27.74
	26	28.984
	27	
	28	
	29	
	30	35.699
	3-	34.476
*Monthly Total		1,092.63
*Daily Average		35.24
*no. Days		3
•	ith dra	S

^{*}Required of all permittees

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All ENTRIES MUST BE LEGIBLE AND IN INK

Signature	٥F	Dror	orar
Signature	o_{I}	rie)리(비.

(Joe White)

Water Withdrawal Reporting Form

Day 1 2 3 4	34.183 40.862 46.646
3	46.646
4	
	44.917
5	51.365
6	52.229
7	53.105
8	56.515
9	60.483
10	49.488
11	49.377
12	55.278
13	53.327
14	46.219
15	48.034
16	51.100
17	52.358
18	48.491
19	51.957
20	
21	43.953
22	55.615
23	
24	
25	
26	
27	52.404
28	
29	
30	47.496
*Monthly Total	1,511.414
*Daily Average	50.380
*no. Days	30

^{*}Required of all permittees

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MUST BE RETURNED BY AUGUST 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	The second secon

Water Withdrawal Reporting Form

Day	July
	54.087
	53.864
	50.795
	4 42.901
	43.746
	3 43.608
	7 53.019
	50.842
	9 49.299
1	49.840
1	
1	2 36.790
1	3 27.278
1	4 36.517
1	5 36.556
1	6 45.734
1	7 43.553
1	
1	9 60.464
2	
2	
2	2 59.154
2	3 54.032
2	4 49.554
2	5 58.298
2	6 57.364
2	7 58.999
2	8 56.690
	9 54.259
	0 50.324
· · · · · · · · · · · · · · · · · · ·	51.850
*Monthly Total	1542.884
*Daily Average	49.770
*# of days that water	31

^{*}Required of all permittees

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Signature of Prepare

(Joe White)

Water Withdrawal Reporting Form

Day	August
1	50.653
2	51.859
3	52.136
4	59.340
5	54.252
6	50.961
7	52.256
8	55.650
9	54.550
10	52.110
11	58.053
12	55.782
13	59.924
14	57.043
15	56.196
16	56.960
17	56.953
18	61.484
19	58.715
20	57.559
21	58.000
22	56.040
23	56.346
24	55.370
25	51.863
26	
27	48.741
28	54.185
29	59.275
30	56.803
31	55.478
*Monthly Total	1711.560
*Daily Average	55.212
*# of days that water	31
was numbed or withdrawn	

^{*}Required of all permittees

was pumped or withdrawn

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Signature of	of Prepare	۲:
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(Joe White)

Water Withdrawal Reporting Form

Day	October
1	46,480
2	45.572
3	50.580
4	51.626
5	47.832
. 6	55.646
7	49.025
8	45.791
9	46.954
10	51.010
. 11	49.123
12	47.852
13	52.598
14	54.723
15	45.938
16	46.516
17	42.697
18	45.101
19	44.776
20	49.454
21	42.227
22	40.340
23	40.689
24	40.335
25	41.389
26	37.042
27	38.767
28	43.618
29	37.339
30	41.831
31	45.786
*Monthly Total	1418.657
*Daily Average	45.763
*# of days that water	31
was pumped or withdrawi	

^{*}Required of all permittees

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All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (Joe White)

Water Withdrawal Reporting Form

Day	November
1.	39.249
2	41.716
3	41.062
4	39.800
5	40.647
6	41.249
7	38.979
8	37.534
9	33.722
10	38.295
11	37.010
12	38.159
13	33.603
14	36.789
15	36.449
16	
17	34.968
18	
19	
20	34.903
21	37.250
22	34.131
23	
24	I
25	
26	1
27	
28	
29	
30	33.644
*Monthly Total	1094.055
*Daily Average	36.469
*# of days that water	30

^{*}Required of all permittees

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Signature of Preparer. (Joe White)

Water Withdrawal Reporting Form

Day	December
1	34.893
2	32.874
. 3	40.975
4	34.643
. 5	33.590
6	23.917
7	22.363
8	24.329
9	23.736
10	22.968
11	23.144
12	23.579
13	26.741
14	19.937
15	23.083
16	24.198
17	27.581
18	21.903
19	
20	Y
21	
22	
23	27.837
24	26.942
25	22.955
26	
27	•
28	
29	
30	
31	
*Monthly Total	799.930
*Daily Average	25.804
*# of days that water	31

^{*}Required of all permittees

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All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (Joe White)

Water Withdrawal Reporting Form

Day	Ţ	January
	1	6.020
	2	6.300
	3	6.320
	4	5.790
	5	6.800
	6	6.310
	7	4.870
	8	6.440
	9	6.040
	10	5.880
	11	6.480
	12	5.820
	13	6,390
	14	6.190
	15	1.040
	16	-6.970
	17	-3.190
	18	-4.050
	19	-2.180
	20	-5.840
	21	-3,370
	22	10.080
	23	16.670
	24	10.260
	25	13.150 12.280
	26	
	27	12.480
	28	12,290
	29	12.030
	30	
	31	
*Monthly Total		184.540
*Daily Average		5.953 31
*no. Days		5

water pumped or withdrawn

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MUST BE RETURNED BY March 15, 2008

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Signature of Preparer: (Joe White)

Water Withdrawal Reporting Form

Day	T	February
	1	12,770
	2	12.560
	3	12.790
	4	13.200
	5	15.010
	6	12.210
	7	12.450
	8	12.750
	9	13.810
	0	11.160
	1	12.070
	12	12.620
	13	12.710
	14	
l	15	
	16	5.730
	17	6.090
	18	5.800
	19	
	20	6.090
	21	
	22	5.730
	23	
	24	5.000
	25	
	26	
	27	12.340
	28	12.750
	29	
	-	
*Monthly Total		283.580
*Daily Average		9.779
*no. Days		29

^{*}Required of all permittees

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MUST BE RETURNED BY APRIL 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (Joe White)

Water Withdrawal Reporting Form

Day		March
	1	12.360
	2	12.590
	3	12.210
	4	12.570
	5	12.290
	6	13.050
	7	11.390
	8	12.700
	9	11.580
	10	12.740
	11	11.400
	12	2.760
	13	-6.000
	14	-5.680
	15	-0.350
	16	-0.990
	17	-0.310
	18	-0.610
	19	5,268
	20	12.680
	21	11.160
	22	11.860
	23	13.000
	24	12.890 12.590
	25	
	26	12.170
	27	12.110
	28	11.890
	29	1
	30	13.150
	31	277.308
*Monthly Total		8.945
*Daily Average		8.945
*no. Days		31

water pumped or withdrawn

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0:	ع.	Dro		
Signature	OT	Ρге	Dai	eı.

(Joe White)

Water Withdrawal Reporting Form

Day	1	\pril
	1	11.390
	2	12.350
	3	9.810
	4	13.300
	5	11.290
	6	12.740
	7	12.400
	8	13.130
	9	11.180
	10	10.080
	11	11.900
	12	12.640
	13	13.890
	14	11.820
	15	9.990
	16	12.330
	17	11.610
	18	11.320
	19	12.450
	20	12.270
	21	11.870
	22	11.840
	23	12.930
	24	12.180
	25	14.840
	26	12.280
	27.	13.970
	28	11.000
	29	13.470
	30	12.290
		65.7.55
*Monthly Total		364.560
*Daily Average		12.15
*no. Days		3

water pumped or withdrawn

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All ENTRIES MUST BE LEGIBLE AND IN INK

Sign	nature	of	Pre	parer:

(Joe White)

Water Withdrawal Reporting Form

Day		May
	1	7.780
	2	-3.000
	3	-1.960
	4	-1.840
	5	-1.720
	6	-0.850
	7	-0.480
	8	-4.190
	9	-3.240
	10	
	11	-3.380
	12	
	13	
	14	
	15	
	16	
	17	
	18	
	19	
	20	
	21	
	22	
	23	
	24	
	25	
	26	
	27	
	28	
	29	
	3(
	3′	
*Monthly Total		194.460
*Daily Average		6.273
*no. Days		31
_	*** *	

water pumped or withdrawn

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All ENTRIES MUST BE LEGIBLE AND IN INK

Signati	ure (of P	гер	arer.
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(Joe White)

Water Withdrawal Reporting Form

Day		June
	1	12.230
	2	7.800
	3	-2.600
	4	-4.550
	5	-1.790
	6	-1.710
	7	-2.290
	8	-5.620
	9	-1.630
	10	-5.510
	11	- 2.760
	12	-1.790
	13	-3.540
	14	-6.370
	15	-5.560
	16	-5.540
	17	-6.310
	18	-4.240
	19	-3,540
	20	-4.020
	21	-2.830
	22	-4.390
	23	-1.940
	24	6.080
	25	-2.820
	26	-1.060
	27	-3.450
	28	
	29	
	30	-2.370
*Monthly Total		-81.570
*Daily Average		-2.719
*no. Days		30

water pumped or withdrawn
*Required of all permittees

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(Joe White)

Water Withdrawal Reporting Form

Day	T	July
	1	-3.460
	2	-3.240
	3	-2.680
	4	-2.840
	5	-3.830
	6	-3.130
	7	-2.440
	8	-3.740
	9	-4.190
	10	-2.160
	11	12.100
	12	12.570
	13	12.910
	14	13.630
	15	12.090
	16	13.080
	17	12.940
	18	7.300
	19	0.000
	20	-0.860
	21	-3.260
	22	0.000
	23	-1.330
	24	-3.600
	25	-3.000
	26	-5.720
	27	-2.890
	28	-1.180
f	29	-3.590
	30	
	31	-4.270
*Monthly Total		31.620
*Daily Average		1.090
*# of days that water w	as	29

pumped or withdrawn

^{*}Required of all permittees

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(Joe White)

Water Withdrawal Reporting Form

Day	August
1	-1.660
2	-1.940
3	-5.000
4	-2.320
5	-3.600
6	-3.250
7	-2.770
8	-3.370
9	-2.560
10	-2.420
11	-2.640
12	-2.740
13	-2.990
14	-3.170
15	-0.950
16	-3.440
17	-3.010
18	-1.500
19	
20	
21	I
22	5.970
23	
24	1
25	
26	
27	
28	
29	
30	
31	
*Monthly Total	-43.210
*Daily Average	-1.440
*# of days that water was	30
pumped or withdrawn	

This form may be returned upon completion; however, it MUST BE RETURNED BY OCTOBER 15, 2008

All ENTRIES MUST BE LEGIBLE AND IN INK

Signature	of	Pre	par	er:
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(Joe White)

Water Withdrawal Reporting Form

Day	September
1	0.827
2	3.590
3	
4	
5	
6	
7	-0.190
8	
9	
10	
11	Y
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
. 23	
24	·
25	Y
26	
27	
28	
29	
30	0.000
*Monthly Total	-5.737
*Daily Average	-0.261
*# of days that water was	22
pumped or withdrawn	

This form may be returned upon completion; however, it $_{\mbox{\scriptsize MUST}}$ BE RETURNED BY NOVEMBER 15, 2008

All ENTRIES MUST BE LEGIBLE AND IN INK

(Joe White)

Water Withdrawal Reporting Form

Day	October
. 1	0.000
2	-0.840
3	-0.540
4	-1.320
5	-1.870
6	-1.230
7	0.000
8	0.000
9	-2.340
10	-2.240
11	-1.330
12	-0.300
13	-0.300
14	
15	
16	
17	-1.610
18	-1.780
19	-4.490
20	
21	
22	
23	
24	
25	
26	
27	
. 28	
29	
30	
31	I
*Monthly Total	-29.180
*Daily Average	-1.122
*# of days that water was	26

pumped or withdrawn

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY DECEMBER 15, 2008

All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	
Oigitatate of the parent	(,	

Water Withdrawal Reporting Form

Day	November
1	-0.810
2	0.000
3	-0.410
4	-0.130
5	-1.000
6	-1.840
7	-1.150
8	-0.700
9	-1.750
10	-0.200
11,	0.000
12	0.000
13	0.000
14	0.000
15	0.000
16	0.000
17	0.000
18	0.000
19	0.000
20	0.000
21	0.000
22	0.000
23	0.000
24	0.000
25	0.000
26	0.000
27	0.00.0
28	0.000
29	0.000
30	0.000
*Monthly Total	-7.990
*Daily Average	-0.888
*# of days that water was	9
pumped or withdrawn	

^{*}Required of all permittees

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All ENTRIES MUST BE LEGIBLE AND IN INK

(Joe White) Signature of Preparer:

Water Withdrawal Reporting Form

Day	December
1	0.000
2	0.000
3	0.000
4	0.000
5	3.240
6	12.110
7	12.490
8	11.650
9	12.230
10	12.140
11	11.320
12	12.030
13	11.860
14	11.670
15	12.050
16	
17	7.170
18	12.140
19	
20	
21	11.950
22	12.110
23	12.770
24	
25	I
26	
27	8.290
28	
29	
30	
. 31	9.640
*Monthly Total	299.650
*Daily Average	11.098
*# of days that water was	27
pumped or withdrawn	

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MUST BE RETURNED BY February 15, 2008
All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	

Water Withdrawal Reporting Form

Day		January
	1	0.000
	2	0.000
	3	0.000
	4	0.000
	5	0.000
	6	0.000
	7	0.000
	8	0.000
	9	0.000
	10	0.000
	11	0.000
	12	0.000
	13	0.000
	14	0.000
	15	11.670
	16	20.000
	17	20.000
	18	20.000
	19	20.000
	20	20.000
	21	18.420
,	22	7.910
	23	0.000
	24	0.000
	25	0.000
	26	0.000
	27	0.00.0
	28	0.000
	29	0.000
	30	0.000
	31	0.000
*Monthly Total		138.000
*Daily Average		17.250
*no. Days		8

water pumped or withdrawn

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Signature of Preparer: (Joe White)

Water Withdrawal Reporting Form

Day		February
	1	0.000
	2	0.000
	3	0.000
	4	0.000
	5	0.000
	6	0.000
	7	0.000
•	8	0.000
	9	0.000
	10	0.000
	11	0.00.0
	12	0.00.0
	13	0.000
	14	0.000
	15	0.000
	16	0.000
	17	0.000
	18	0.000
	19	. 0.000
	20	0.000
	21	0.00.0
	22	0.000
	23	0.00.0
	24	0.000
	25	0.000
	26	0.000
	27	0.000
	28	0.000
	29	0.000
*Monthly Total		0.000
*Daily Average		#DIV/0!
*no. Days		0

water pumped or withdrawn

ווא איכומעי ן	19,007
no. Days	8
water pumped or withdraw	<i>r</i> n
*Required of all permittees	

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MUST BE RETURNED BY MAY 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature	of P	reparer
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(Joe White)

Water Withdrawal Reporting Form

Day April 1 2 3 4 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	0.000 0.000 0.000 0.000 0.000 0.000
4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	0.000 0.000 0.000 0.000 0.000
5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	0.000 0.000 0.000 0.000
66 77 88 9 100 111 122 133 144 155 166 177 188 199 200	0.000 0.000 0.000
7 8 9 10 11 11 12 13 14 15 16 17 18 19 20	0.000 0.000
8 9 9 10 10 11 12 13 13 14 15 16 16 17 18 19 20 21	0.000
9 10 11 12 13 13 14 15 16 17 18 19 20	
10 11 12 13 13 14 15 16 17 18 19 20	0.000
11 12 13 14 15 16 17 18 19 20	
12 13 14 15 16 17 18 19 20	0.000
13 14 15 15 16 17 18 19 20	0.000
14 15 16 17 17 18 19 20	0.000
15 16 17 17 18 19 20	0.000
16 17 18 19 20 21	0.000
17 18 19 20 21	0.000
18 19 20 21	0.000
19 20 21	0.000
20 21	0.000
21	0.000
	0.000
	0.000
22	0.000
23	0.000
24	0.000
25	0.000
26	0.000
27	0.000
28	0.000
29	0.000
30	0.000
*Monthly Total	0.000
)IV/0!
*no. Days	0

water pumped or withdrawn

This form may be returned upon completion; however, it $_{\rm MUST~BE~RETURNED~BY~JUNE~15,~2008}$

All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (Joe White)	
------------------------------------	-------------

Water Withdrawal Reporting Form

Day		May
	1	5.750
	2	14.500
	3	14.500
	4	14.500
	5	14.500
400	6	16.000
	7	16.000
	8	16.000
	9	16.000
	10	16.000
	11	16.000
	12	14.970
	13	16.000
	14	0.000
	15	0.000
	16	0.000
	17	0.000
	18	0.000
	19	0.000
	20	0.000
	21	0.000
	22	0.000
	23	0.000
	24	0.000
	25	0.000
	26	
	27	0.000
	28	0.000
	29	
•	30	0.000
	31	0.000
*Monthly Total		190.720
*Daily Average		14.671
*no. Days		13

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY JULY 15, 2008 AII ENTRIES MUST BE LEGIBLE AND IN INK

Signature	of F	repa	rer:
-----------	------	------	------

(Joe White)

Water Withdrawal Reporting Form

Day		June
	1	0.000
	2	4.470
	3	16.530
	4	17.720
	5	. 17.810
	6	18.000
	7	18.000
	8	18.000
	9	18.000
	10	18.000
	11	18.000
	12	18.000
	13	18.000
	14	18.000
	15	18.000
	16	18.400
	17	18.000
	18	16.000
	19	16.000
	20	16.000
	21	16.000
	22	16.000
	23	16.000
	24	16.000
	25	16.000
	26	
	27	16.000
	28	16.000
	29	16.000
	30	16.000
*Monthly Total		480.930
*Daily Average		16.584
*no. Days		29

water pumped or withdrawn

This form may be returned upon completion; however, it MUST BE RETURNED BY AUGUST 15, 2008

All ENTRIES MUST BE LEGIBLE AND IN INK

(Joe White)

Water Withdrawal Reporting Form

Day	T I	July
	1	16.000
	2	16.000
	3	16.000
	4	16.000
	5	· 16.0 00
	6	16.000
	7	16.000
	8	16.000
	9	16.350
	10	15.260
	11	0.000
	12	0.000
	13	0.000
	14	0.000
	15	0.000
	16	0.000
	17	0.000
	18	9.120
	19	16.740
	20	16.000
	21	15.810
	22	16.040
	23	16.000
	24	16.000
	25	16.100
	26	16.100
	27	16.100
	28	16.100
	29	16.000
	30	16.500
	31	16.000
*Monthly Total		378.220
*Daily Average		15.759
*no. Days		24

water pumped or withdrawn

*Required of all permittees

This form may be returned upon completion; however, it MUST BE RETURNED BY SEPTEMBER 15, 2008
All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	

Water Withdrawal Reporting Form

Day		August
	1	15.500
	2	15.500
	3	15.590
	4	15.500
	5	15.500
	6	15.500
	7	15.000
	8	15.000
	9	15.000
	10	15.000
	11	15.000
	12	15.000
	13	15.610
	14	15.480
	15	15.000
	16	15.00 0
	17	15.000
	18	
	19	15.680
	20	15.810
	21	15.310
	22	
	23	
	24	
	25	
	26	
	27	15.760
	28	
	29	
	30	
	31	
*Monthly Total		482.130
*Daily Average		15.553
*no. Days		31

water pumped or withdrawn

*Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY OCTOBER 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

(Joe White)

Water Withdrawal Reporting Form

Day		September
	1	16.113
	2	15.190
	3	11.480
	4	11.850
	5	13.050
	6	14.090
	7	11.740
	8	11.120
	9	12.380
	10	13.969
	11	15.290
	12	14.525
	13	14.820
	14	16.920
	15	17.110
	16	12.770
	17	12.660
	18	12.230
	19	13.120
	20	12.630
	21	12.0 90
	22	12.840
	23	11.890
	24	12.060
	25	12.360
	26	11.320
	27	12.610
	28	11.940
	29	12.020
	30	12,150
*Monthly Total		394.337
*Daily Average		13.145
*no. Days		30
water numbed or wit	hdrov	

water pumped or withdrawn

*Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY NOVEMBER 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (

(Joe White)

Water Withdrawal Reporting Form

Day		October
	1	12.920
	2	12.250
	3	12.960
	4	13.520
	5	14.240
	6	13.640
	7	13.440
	8	12.460
	9	13.340
	10	14.340
	11	13.580
	12	12.650
	13	12.550
	14	12.530
	15	12.540
	16	13.670
	17	13.770
	18	. 14.310
	19	16.740
	20	15.660
	21	9.490
	22	12.920
	23	12.230
	24	12.190
	25	12.350
	26	12.690
	27	12.890
	28	13.550
	29	13.050
	30	13.510
	31	13.300
*Monthly Total		409.280
*Daily Average		13.203
*no. Days		31

water pumped or withdrawn

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY DECEMBER 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	

Water Withdrawal Reporting Form

Day		November
	1	12.970
	2	12.660
	3	12.460
	4	12.260
	5	12.700
	6	13.170
	7	12.930
	8	12.760
	9	12.720
	10	11.360
	11	12.570
	12	12.110
	13	11.630
	14	12.000
	15	11.850
	16	12.180
	17	12.250
	18	12.980
	19	11,950
	20	11.650
	21	12.090
	22	11.880
	23	12.380
	24	12.140
	25	
	26	
	27	11.370
	28	
	29	11.800
	30	11.810
*Monthly Total		367.210
*Daily Average		12.240
*no. Days		30

water pumped or withdrawn

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY JANUARY 15, 2009 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (Joe White)

Water Withdrawal Reporting Form

Day		December
	1	11.880
	2	13.000
	3	13.750
	4	11.270
	5	8.640
	6	0.000
	7	0.000
	8	0.000
	9	0.000
	10	0.000
	11	0.000
	12	0.000
	13	0.000
	14	0.000
	15	0.000
	16	0.000
	17	0.000
	18	0.000
	19	0.000
	20	0.000
	21	0.000
	22	0.000
	23	0.000
	24	0.000
	25	0.000
	26	0.000
	27	0.000
	28	0.000
	29	0.000
	30	
	31	0.000
*Monthly Total		58.540
*Daily Average		11.708
*no. Days		5

water pumped or withdrawn

^{*}Required of all permittees

Permit # 874
Company Name: Kentucky American Water Co. (Owenton Water)
Address: 102 N. Main St.
Owenton, KY 40359
Signature of Preparer.

•	Month/Year	Month/Year	Month/Year	
	January-08	February-08	March-08	
1	742,300	1,018,500	1,029,627	
2	755,700	1,011,600	1,147,742	
3	759,300	1,028,100	973,043	
4	855,360	897,300	1,074,238	
5	919,500	816,200	1,008,821	
6	796,100	844,000	1,018,302	
7	952,000	829,000	962,000	
8	788,500	986,400	1,059,008	
9	877,000	1,050,900	927,911	
10	960,400	908,900	955,973	
11	747,900	967,000	1,152,100	
12	808,200	1,096,800	1,119,607	
13	763,500	1,005,700	1,016,606	
14	807,500	900,300	828,746	
15	830,900	1,080,800	1,020,861	
16	839,900	934,300	983,266	
17	886,000	901,700	1,000,587	
18	751,900	935,200	1,014,933	
19	842,400	925,320	1,020,600	
20	847,200	1,043,449	963,070	
21	850,800	1,038,040	837,451	
22	852,000	940,500	1,040,016	
23	847,000	938,774	910,532	
24	924,000	1,046,275	1,008,597	
25	907,000	988,882	984,960	
26	980,200	993,701	1,008,000	
27	901,400	929,686	997,313	
28	973,000	1,147,998	984,437	
29	969,000	1,097,711	788,869	
30 .	976,000		881,938	
31	992,000		931,258	
*Monthly Total	26,703,960	28,303,036	30,650,412	
*Daily Average	861,418	975,967		
No. of Days Water	31	29	31	

Permit # 874
Company Name: Kentucky American Water Co. (Owenton Water)
Address: 102 N. Main St.
Owenton, KY 40359
Signature of Preparer

	Month/Year Month/Year Month/Yea		Month/Year
	April-08	May-08	June-08
1	1,016,976	1,023,993	801,156
2	863,152	1,008,119	760,128
3	799,112	976,742	903,057
4	1,001,850	870,877	706,349
5	1,043,382	803,880	710,977
6	1,027,452	908,929	768,310
7	1,072,154	817,345	811,405
8	1,053,093	694,867	818,813
9	1,130,025	766,907	794,167
10	930,539	769,417	823,607
11	880,402	705,718	936,000
12	929,289	701,741	846,237
13	834,422	739,716	907,361
14	784,829	748,787	699,513
15	686,498	710,041	781,217
16	940,717	736,044	783,542
17	765,835	781,008	750,163
18	744,065	761,637	745,485
19	771,822	719,953	759,279
20	746,942	676,709	783,833
21	752,781	775,283	806,329
22	748,155	722,668	823,428
23	744,199	806,480	742,554
24	839,820	739,464	740,900
25	837,380	751,404	777,941
26	759,799	744,527	793,863
27	778,966	737,840	729,213
28	789,338	691,282	704,137
29	775,750	747,865	780,252
30	757,875	731,953	682,990
31		752,780	
*Monthly Total	25,806,619	24,123,976	23,472,206
*Daily Average	860,221	778,193	782,407
No. of Days Water	30	31	30

Perroit # <u>874</u>
Company Name: Kentucky American Water Co. (Owenton Water)
Address: 102 N. Main St.
Owenton, KY 40359
impature of Drenorer

	Month/Year	Month/Year Month/Year	
	July-08	August-08	September-08
11	685,195	776,035	905,837
2	753,674	686,297	833,441
3	761,862	736,553	805,900
4	695,733	764,535	787,683
5	661,531	759,158	745,308
6	686,611	739,264	747,791
7	690,137	743,490	779,015
8	729,637	726,968	795,830
9	728,774	736,758	784,325
10	708,235	759,728	794,696
11	726,629	863,050	864,483
12	729,600	939,942	882,273
13	832,500	974,870	704,145
14	728,398	882,959	674,049
15	738,447	747,776	724,584
16	747,993	754,330	698,064
17	789,185	856,774	781,628
18	775,244	784,077	734,826
19	814,236	783,978	752,132
20	818,841	853,316	655,032
21	807,304	828,720	785,780
22	734,513	815,101	826,654
23	767,450	928,803	763,774
24	754,176	872,607	778,093
25	744,036	860,435	779,960
26	783,413	823,747	793,321
27	779,607	746,357	756,709
28	774,798	750,654	777,208
29	739,800	806,123	789,018
30	792,779	744,051	701,400
31	797,653	766,489	
*Monthly Total	23,277,991	24,812,945	23,202,959
*Daily Average	750,903	800,418	773,432
No. of Days Water	31	31	30

Permit # 874
Company Name: Kentucky American Water Co. (Owenton Water)
Address: 102 N. Main St.
Owenton, KY 40359
Signature of Drenarer

Month/Year		Month/Year	Month/Year	
	October-08	November-08	December-08	
1	744,274	726,393	681,313	
2	765,889	765,086	716,887	
3	708,966	780,942	721,950	
4	725,199	832,700	752,793	
5	774,581	876,591	730,856	
6	760,028	770,204	723,712	
7	769,052	777,132	821,792	
8	667,268	740,200	829,634	
9	696,804	784,108	778,011	
10	686,731	776,146	856,606	
11	640,118	812,300	768,283	
12	725,880	727,220	829,556	
13	727,867	778,833	904,782	
14	725,360	736,975	863,869	
15	720,491	648,599	850,325	
16	691,437	711,026	879,749	
17	612,002	687,201	865,509	
18	674,177	736,921	876,074	
19	684,390	715,390	875,200	
20	723,249	721,342	901,773	
21	725,093	719,080	886,690	
22	772,876	659,550	1,048,760	
23	696,102	759,926	1,018,132	
24	691,838	747,914	1,112,029	
25	684,156	761,854	1,102,165	
26	678,256	773,939	1,059,113	
27	688,820	691,683	1,193,897	
28	652,350	670,994	1,146,887	
29	760,130	728,107	1,074,987	
30	762,575	708,633	784,168	
31	735,253		786,506	
*Monthly Total	22,071,212	22,326,989	27,442,008	
*Daily Average	711,975	744,233	885,226	
No. of Days Water	31	30	31	



STEVEN L. BESHEAR

Governor

KENTUCKY RIVER AUTHORITY 70 WILKINSON BOULEVARD FRANKFORT, KENTUCKY 40601 OFFICE (502) 564-2866 FAX (502) 564-2681 KRA.kv.qov STEPHEN REEDER
Executive Director

ROBERT W. WARE Chairman

Kentucky-American Water Co. Work Basket A12POC Shared Services Ctr. Accounts Payable Dept.

PO Box 5610

INVOICE

1-Feb-08

Cherry Hill, NJ 08034

Contact:

Ms. Rachelle Cole Lexington, Ky. Office

Water Use Fees for the Calendar Quarter Ended

511207

31-Dec-07

Tier I Usage <u>Gallons</u> Tier II Usage <u>Gallons</u> Tier I Fee @ \$.022 Tier II Fee

@ \$.022 @ \$.016 Per Thousand Per Thousand

TOTAL FEES

Permit 200 River

3,234,714,000 3,234,714,000 \$ 71,163.71 \$

51,755.42 \$ 122,919.13

Permit 201 Reservoir

453,637,000

\$ 9,980.01

\$ 9,980.01

Grand Total Fees Due

3,688,351,000 3,234,714,000 \$ 81,143.72 \$

51,755.42

12001071

42(\$ 132,899.14

Please make check payable to **Kentucky State Treasurer** and return with copy of invoice to this office within ten days of receipt.





STEVEN L. BESHEAR Governor

1-May-08

KENTUCKY RIVER AUTHORITY 70 WILKINSON BOULEVARD FRANKFORT, KENTUCKY 40601 OFFICE (502) 564-2866 FAX (502) 564-2681 KRA.kv.gov

STEPHEN REEDER Executive Director

RECEIVE BOBERT W. WARE Chairman

Kentucky-American Water Co. Work Basket A12POC

Shared Services Ctr. Accounts Payable Dept.

PO Box 5610 Cherry Hill, NJ 08034 2001071

SSC-MAILROOM

Tier II Fee

INVOICE

510308

Contact:

Ms. Rachelle Cole Lexington, Ky. Office

Water Use Fees for the Calendar Quarter Ended

31-Mar-08

Tier II Tier I Fee Tier I @ \$.022 Usage Usage

@ \$.016

Per Thousand Per Thousand TOTAL FEES Gallons **Gallons**

Permit 200 River

2.762,383,000 2.762,383,000 \$ 60,772.43 \$

44,198.13 \$ 104,970.56

Permit 201 Reservoir

745,428,000

\$ 16,399.42

\$ 16,399.42

Grand Total Fees Due

3,507,811,000 2,762,383,000 \$ 77,171.85 \$

44,198.13 (\$ 121,369.98

Please make check payable to Kentucky State Treasurer and return with copy of invoice to this office within ten days of receipt.





STEVEN L. BESHEAR Governor

KENTUCKY RIVER AUTHORITY 70 WILKINSON BOULEVARD FRANKFORT, KENTUCKY 40601 OFFICE (502) 564-2866 FAX (502) 564-2681 KRA kv. gov

STEPHEN REEDER **Executive Director**

ROBERT W. WARE

Chairman

4-Aug-08

Kentucky-American Water Co. Work Basket A12POC Shared Services Cir. Accounts Payable Dept.

PO Box 5610 Cherry Hill, NJ 08034

INVOICE

510608

Contact:

Ms. Rachelle Cole Lexington, Ky. Office

Water Use Fees for the Calendar Quarter Ended

30-Jun-08

Tier I Usage **Gallons**

Tier II Usage Gallons

Tier I Fee @ \$.022

Tier II Fee @ \$.06

Per Thousand Per Thousand **TOTAL FEES**

Permit 200 River

3,409,462,000 3,409,462,000 \$ 75,008.16 \$

204,567.72 \$ 279,575.88

Permit 201 Reservoir

477,450,000

\$ 10,503.90

\$ 10,503.90

Grand Total Fees Due

3,886,912,000 3,409,462,000 \$ 85,512.06 \$

204,567.72

\$290,079.78

Please make check payable to Kentucky State Treasurer and return with copy of invoice to this office within ten days of receipt.



STEVEN L. BESHEAR STEPHEN REEDER Governor Executive Director

12001071

ROBERT W. WARE

Ch				Chairr	nan		
3-Nov-08							· · · · · · · · · · · · · · · · · · ·
Kentucky-Ar	nerican Wa	ter Co.					
Work Baske	A12POC	`					
Shared Servi			***************************************			and the second of the second o	
Accounts Pa							
PO Box 561							
Cherry Hill, I	NJ 08034						
		7					
INVOICE	510908)		Contact:	Ms. Rachelle (Cole	
					Lexington, Ky.	Office	
Water Use F	ees for the	Calendar C	Quarter Ended		30-Sep-08		
			Tier I	Tier II	Tier I Fee	Tier II Fee	
			Usage	Usage	@ \$.022	@ \$.06	
			Gallons	Gallons	Per Thousand	Per Thousand	TOTAL FEES
					<u> </u>		<u> </u>
Permit 200 F	River		4,837,189,000	4,837,189,000	\$ 106,418.16	\$ 290,231.34	\$396,649.50
Permit 201 F	Reservoir		-17,327,000		\$ (381.19)		\$ (381.19
	<u> </u>						
_ ;				7000 700 000			
Grand Total	Fees Due		4,819,862,000	4,837,189,000	\$ 106,036.96	\$ 290,231.34	\$396,268.30
	<u> </u>						
	Diene	ko obook n	avable to Kent	ucky State Tre			
				office within te		<u></u>	
	anu return	with copy t	Ji invoice to this	Onice within te	l uays of receip	л. I	
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Received

FEB - 8 2008

SSC-Mailroom

STEPHEN REEDER
Executive Director

STEVEN L. BESHEAR Governor KENTUCKY RIVER AUTHORITY 70 WILKINSON BOULEVARD FRANKFORT, KENTUCKY 40601 OFFICE (502) 564-2866 FAX (502) 564-2681 KRA.ky.gov

ROBERT W. WARE Chairman

1-Feb-08

Kentucky American Water-Northern Div. Work Basket A12SUPV09 SHARED SERVICES CTR Accounts Payable Dept PO Box 5610 Cherry Hill, NJ 08034

INVOICE

641207

Water Use Fees for the Calendar Quarter Ended

31-Dec-07

Tier I Usage Tier II Tier I Fee

Tier II Fee

Usage Gallons Usage Gallons @ \$.022 @ \$.016

Per Thousand Per Thousand TOTAL FEES

Permit 874

67,792,500

\$ 1,491.44 \$

\$ 1,491.44

Grand Total Fees Due

\$ 1,491.44

1,491.44

Please make check payable to **Kentucky State Treasurer** and return with copy of invoice to this office within ten days of receipt.





STEVEN L. BESHEAR Governor

KENTUCKY RIVER AUTHORITY 70 WILKINSON BOULEVARD FRANKFORT, KENTUCKY 4060 RECEIVED

STEPHEN REEDER **Executive Director**

OFFICE (502) 564-2866 FAX (502) 564-2681 KRA.ky.gov

MAY - 5 2008

SSC-MAILROOM

ROBERT W. WARE Chairman

1-May-08

Kentucky American-Water-Northern Div. Work Basket A12SUPV09_

SHARED SERVICES CTR

Accounts Payable Dept

PO Box 5610

Cherry Hill, NJ 08034

1200/07/

INVOICE

640308

Water Use Fees for the Calendar Quarter Ended

31-Mar-08

Tier I Usage Tier II Usage Tier I Fee @ \$.022

Tier II Fee

@\$.016

Gallons <u>Gallons</u> Per Thousand Per Thousand TOTAL FEES

Permit 874

85,657,408

1,884.46

1,884.46

Grand Total Fees Due

1,884.46

1.884.46

Please make check payable to Kentucky State Treasurer and return with copy of invoice to this office within ten days of receipt.





STEVEN L. BESHEAR Governor KENTUCKY RIVER AUTHORITY 70 WILKINSON BOULEVARD FRANKFORT, KENTUCKY 40601 OFFICE (502) 564-2866 FAX (502) 564-2681 KRA.ky.gov STEPHEN REEDER
Executive Director

ROBERT W. WARE Chairman

4-Aug-08

Kentucky American Water-Northern Div.
Work Basket A12SUPV09
SHARED SERVICES CTR
Accounts Payable Dept
PO Box 5610
Cherry Hill, NJ 08034

NSX

INVOICE (

640608

Water Use Fees for the Calendar Quarter Ended

30-Jun-08

Tier I

Tier II Tier I Fee

Tier II Fee

Usage Gallons Usage Gallons @ \$.022 @ \$.06

Per Thousand Per Thousand TOTAL FEES

Permit 874

73,402,801

\$ 1,614.86 \$

\$ 1,614.86

Grand Total Fees Due

\$ 1,614.86 \$

\$ 1,614.86

Please make check payable to **Kentucky State Treasurer** and return with copy of invoice to this office within ten days of receipt.

RECEIVED

AUG - 8 2008

SSC-MAILROOM





STEVEN L. BESHEAR Governor KENTUCKY RIVER AUTHORITY 70 WILKINSON BOULEVARD FRANKFORT, KENTUCKY 40601 OFFICE (502) 564-2866 FAX (502) 564-2681 STEPHEN REEDER Executive Director

ROBERT W. WARE Chairman

3-Nov-08

Kentucky American Water-Northern Div.
Work Basket (12SUPV09)
SHARED SERVICES CTR
Accounts Payable Dept
PO Box 5610
Cherry Hill, NJ 08034

INVOICE 640908

Water Use Fees for the Calendar Quarter Ended

30-Sep-08

12001071

Tier I Tier II Tier I Fee Tier II Fee @ \$.022 @ \$.06 Usage Usage <u>Per</u> <u>Per</u> TOTAL Gallons Gallons **Thousand** Thousand FEES

\$ \$ 71,293,895 1,568.47 \$ - 1,568.47

Grand Total Fees Due

Permit 874

\$ 1,568.47 \$

1,568.47

Please make check payable to **Kentucky State Treasurer** and return with copy of invoice to this office within ten days of receipt.

