

**Airview Utilities LLC
1706 Bardstown Road
Louisville, KY 40205-1212
502-238-3301**

RECEIVED
APR 30 2008
PUBLIC SERVICE
COMMISSION

April 29, 2008

Beth O'Donnell, Executive Director
KY Public Service Commission
P.O. Box 615
Frankfort, KY 40602-0615

RE: Case No. 2003-00494
Quarterly Activity Reports for monthly surcharge

Dear Ms. O'Donnell:

Please find enclosed the quarterly activity reports for the period
January 1, 2008 through March 31, 2008 per the PSC order dated June 14th 2004.

A check register report from the surcharge account shows interest deposited. An
invoice is included for the check written for repairs.

If you have any question or need additional information, I may be reached at
(502) 238-3301.

Please sign and return a copy of this letter acknowledging this is the last report
required of Airview Utilities.

Thank you.

Sincerely,



Linda Wood
Airview Utilities, LLC

Enclosures

Signature acknowledging this to be the
Last report due from Airview Utilities.

1QTR08 PSC Surcharge Check Register - Last quarter
 1/1/2008 through 3/31/2008

4/29/2008

Date	Account	Num	Description	Memo	Category	Tag	Amount
BALANCE 12/31/2007							573.78
1/4/2008	Airview Sur...	1026	Murphy's Excavating	#781 Lagoon piping	Repairs	Lagoon	-483.00
1/14/2008	Airview Sur...		TO CLOSE ACCOUNT		[Airview ONB Ch...		-90.78
1/1/2008 - 3/31/2008							-573.78
BALANCE 3/31/2008							0.00
TOTAL INFLOWS							0.00
TOTAL OUTFLOWS							-573.78
NET TOTAL							-573.78

OLD NATIONAL BANK

P.O. BOX 718, EVANSVILLE, IN 47705

COMBINED STATEMENT

ACCOUNT NUMBER
113827839

001 1 STATEMENT DATE
204 355 1-31-08

PAGE 1

WHAT'S YOUR NUMBER? TAKE OUR QUICK DEBT CHECK-UP TO
FIND YOUR BIG SAVINGS AT OLDNATIONAL.COM/DEBTCHECK-UP.

*****AUTO**3-DIGIT 402
9789 0.6760 AT 0.334 44 1 40

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AIRVIEW UTILITIES LLC
1706 BARDSTOWN RD
LOUISVILLE KY 40205-1212

* - - - - -YOUR ACCOUNTS WITH US- - - - - *

--YOUR DEPOSITS--	ACCOUNT NBR	RATE	BALANCE
BUSINESS MARKET MONITOR	113827839		.00
-Total of Your Deposits-			.00

113827839 BUSINESS MARKET MONITOR

PREVIOUS BALANCE	12-31-07	573.78
+DEPOSITS/CREDITS		.00
-CHECKS/DEBITS	3	573.78
-SERVICE CHARGE		.00
+INTEREST PAID		.00
CURRENT BALANCE	1-31-08	.00
DAYS IN STATEMENT PERIOD	31	

* - - - - -	DATE	TRACER	DESCRIPTION	AMOUNT	* - - - - -
	1-14	136	TELEPHONE TRANSFER TO CK ACCOUNT 113827850	90.78-	
	1-15	923	CLOSING TRANSACTION		

* - - - - -	No.	Date	Amount	No.	Date	Amount	* - - - - -
	1026	1-09	483.00				

* - - - - -	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	* - - - - -
	12-31	573.78	1-09	90.78	1-14		

* - - - - -	-INTEREST SUMMARY-		* - - - - -
	Interest Earned	1/01/08 Through 1/31/08	
	Days in Statement Period		31
	Interest Earned		.00
	Interest Paid this Year		.00
	Interest Withheld this Year		.00
	Interest Paid last Year		1,594.55
	Interest Withheld last Year		.00

IF YOU HAVE QUESTIONS, PLEASE VISIT YOUR NEAREST
BANKING CENTER OR CALL US AT 1-800-731-BANK(2265).
1-800-731-BANK



MEMBER FDIC

Please see reverse side for important information

oldnational.com

#781

MURPHYS EXCAVATING
 379 BROOKSVIEW CR.
 BROOKS, KY. 40109
 PHONE-9573775-MOBIL-7733526-FAX-9576185
 12-27-07

COGAN CO.
 AIRVIEW ESTATES
 WORK AT PLANT
 INVOICE FOR SERVICES

- ON 12-12-07: WORK WITH JOHN FORD AT TREATMENT PLANT, INSTALL NEW PIPING FROM LAGOON TO DISCHARGE AT CREEK.
- 2 MEN & EQUIP. ---4 HRS.-----\$400.00
- PIPING, 8IN. P.V.C. -----\$ 83.00
- TOTAL-----\$483.00

*- Surveys
 Pd 1/04/08
 Chk # 1026
 483.00*