

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

January 15, 2008

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

RECEIVED
JAN 22 2008
PUBLIC SERVICE
COMMISSION

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
October 1, 2007 through December 31, 2007 per the PSC order dated June 14th 2004.

A check register report from the surcharge account shows receipts and interest
deposited. Invoices are included for the checks written for repairs.

Collection reports from the Hardin County Water District #2 which performs the
billings and collections for Airview Estates, Inc. Sewer Treatment Plant are included.

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

Thank you.

Sincerely,


Linda Wood

Airview Utilities, LLC

Enclosures

OLD NATIONAL BANK

001

P.O. Box 718 Evansville, IN 47705

204 355

ACCOUNT NUMBER
113827839

STATEMENT DATE
12-31-07

PAGE 2

* - - - - -INTEREST SUMMARY- - - - - *

Interest Earned 12/01/07 Through 12/31/07	
Days in Statement Period	31
Interest Earned	37.20
Annual Percentage Yield Earned	2.36 %
Interest Paid this Year	1,594.55
Interest Withheld this Year	.00
Interest Paid last Year	394.02
Interest Withheld last Year	.00

OLD NATIONAL BANK

001

P.O. Box 718 Evansville, IN 47705

204 355

ACCOUNT NUMBER
113827839

STATEMENT DATE
11-30-07

PAGE 2

* - - - - -INTEREST SUMMARY- - - - - *

Interest Earned 11/01/07 Through 11/30/07	
Days in Statement Period	30
Interest Earned	125.92
Annual Percentage Yield Earned	2.44 %
Interest Paid this Year	1,557.35
Interest Withheld this Year	.00
Interest Paid last Year	394.02
Interest Withheld last Year	.00

OLD NATIONAL BANK

P.O. BOX 718, EVANSVILLE, IN 47705

COMBINED STATEMENT

ACCOUNT NUMBER
113827839

001 4
204 355

STATEMENT DATE
10-31-07

PAGE 1

SPEND LESS. SAVE MORE. LIVE BETTER. SEE WHAT ADVANTAGE
CHECKING IS ALL ABOUT AT OLDNATIONAL.COM/ADVANTAGE!

*****AUTO**3-DIGIT 402
8991 0.5650 AT 0.334 36 1 34



AIRVIEW UTILITIES LLC
1706 BARDSTOWN RD
LOUISVILLE KY 40205-1212

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

--YOUR DEPOSITS--	ACCOUNT NBR	RATE	BALANCE
BUSINESS MARKET MONITOR	113827839	2.600	67,077.41
-Total of Your Deposits-			67,077.41

113827839 BUSINESS MARKET MONITOR

PREVIOUS BALANCE	9-30-07	70,470.22
+DEPOSITS/CREDITS	1	60.72
-CHECKS/DEBITS	3	3,607.30
-SERVICE CHARGE		.00
+INTEREST PAID		153.77
CURRENT BALANCE	10-31-07	67,077.41
DAYS IN STATEMENT PERIOD	31	

* - - - - - DESCRIPTIVE TRANSACTIONS - - - - - *

DATE	TRACER	DESCRIPTION	AMOUNT
10-23	2300001	DEPOSIT	60.72
10-31	999	INTEREST PAYMENT	153.77

* - - - - - CHECKS PRESENTED - - - - - *

No.	Date	Amount	No.	Date	Amount
1018	10-11	104.24	1020	10-29	2700.00
1019	10-12	803.06			

* - - - - - DAILY BALANCE SUMMARY - - - - - *

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
9-30	70470.22	10-11	70365.98	10-12	69562.92
10-23	69623.64	10-29	66923.64	10-31	67077.41

* - - - - - INTEREST SUMMARY - - - - - *

Interest Earned	10/01/07 Through 10/31/07	
Days in Statement Period		31
Interest Earned		153.77
Annual Percentage Yield Earned		2.63 %
Interest Paid this Year		1,431.43
Interest Withheld this Year		.00
Interest Paid last Year		394.02
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



Please see reverse side for important information

HARDIN COUNTY WATER DISTRICT #2

Detail Transaction - Payment Report

Date : 10/2/2007 12:56:15 PM
 User Name : robin

Audit Number	Date	Account Number	Customer Name	Description	Amount
31501	9/6/2007	00026017	COVINGTON, VICTORIA J.	Service / Sewer Surcharge	17.31
31536	9/10/2007	00025725	TRUJILLO, JESSICA M.	Service / Sewer Surcharge	0.69
31546	9/10/2007	00020740	SAVAGE, THOMAS W.	Service / Sewer Surcharge	8.29
31551	9/10/2007	00025784	PRESTON, JOHN	Service / Sewer Surcharge	6.00
31606	9/12/2007	00026171	SMITH, MARIE C.	Service / Sewer Surcharge	7.69
31606	9/12/2007	00026171	SMITH, MARIE C.	Service / Sewer Surcharge	17.31
31608	9/12/2007	00008982	CARR, BARRY	Service / Sewer Surcharge	2.11
31681	9/14/2007	00000313	MAYFIELD, BOBBY	Service / Sewer Surcharge	0.06
31883	9/25/2007	00000273	MARTIN, ANNA	Service / Sewer Surcharge	1.26
Total					60.72

Summary by Group/Income Center

Group/Income Center	Amount
Service/Sewer Surcharge	60.72
Total	60.72

**HARDIN CO. WATER DIST. NO. 2
 REVENUE FUND**

2944

73-110/839

DATE October 16, 2007

PAY TO THE ORDER OF Airview Utilities, LLC

\$ 60.72



DOLLARS



8077231



FOR surcharge

Colman Crady MP

⑈002944⑈ ⑆083901100⑆

80 7723 1⑈

HARDIN COUNTY WATER DISTRICT #2

Detail Transaction - Payment Report

Date : 11/1/2007 9:05:10 AM

User Name : robin

Audit					
Number	Date	Account Number	Customer Name	Description	Amount
32178	10/8/2007	00000234	NALL, LOU	Service / Sewer Surcharge	17.31
32180	10/8/2007	00000230	HARPER, ELISABETH	Service / Sewer Surcharge	17.31
32198	10/9/2007	00021120	HOGAN, DEBRA L.	Service / Sewer Surcharge	16.76
Total					51.38

Summary by Group/Income Center

Group/Income Center	Amount
Service/Sewer Surcharge	51.38
Total	51.38

**HARDIN CO. WATER DIST. NO. 2
REVENUE FUND**

2958

DATE November 20, 2007

73-110/839

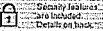
PAY TO THE
ORDER OF

Airview Utilities, LLC

\$ 51.38



DOLLARS



Elizabethtown, Ky
Radcliff, Ky - Shepherdsville, KY

8077231

Michael Bell

FOR surcharge

⑈002958⑈ ⑆083901100⑆

80 7723 1⑈

4QTR07 PSC Surcharge Check Register - Q4 2007.2

10/1/2007 through 12/31/2007

Date	Account	Num	Description	Memo	Category	Tag	Amount
BALANCE 9/30/2007							70,470.22
10/11/2007	Airview Sur...	1018	General Rubber	#730356	Repairs	Lagoon	-104.24
10/11/2007	Airview Sur...	1019	Farmdale Development / Grainger	Sewage pump / Due to immediate	Repairs	Lagoon	-803.06
10/22/2007	Airview Sur...	DEP	Deposit	Sept Receipts	Surcharge Receipts		60.72
10/26/2007	Airview Sur...	1020	Murphy's Excavating	#746 Partial	Camera Work		-2,700.00
10/30/2007	Airview Sur...		Interest Earned		Interest		153.77
11/9/2007	Airview Sur...	1021	Covered Bridge Utilities Inc	#1108-02	Repairs	Lagoon	-1,707.16
11/11/2007	Airview Sur...	1017	General Rubber	Hoses for bypass	Repairs	Lagoon	-474.86
11/16/2007	Airview Sur...	1022	Airview Utilities / Vulcan Materials	Gravel	Repairs	Lagoon	-475.35
11/26/2007	Airview Sur...	1023	Martin's Sanitation Service	#11320	Repairs	Lagoon	-28,750.00
11/26/2007	Airview Sur...	1024	Covered Bridge Utilities Inc	#1126-02	Repairs	Lagoon	-2,110.76
11/26/2007	Airview Sur...	DEP	Deposit	Oct Receipts	Surcharge Receipts		51.38
11/30/2007	Airview Sur...		Service Charge		Bank Charge		-10.00
11/30/2007	Airview Sur...		Interest Earned		Interest		125.92
12/7/2007	Airview Sur...	1025	Murphy's Excavating	#746 Balance	Camera Work		-2,700.00
12/14/2007	Airview Sur...	1028	Martin's Sanitation Service	#111612	Repairs	Lagoon	-30,475.00
12/30/2007	Airview Sur...		Service Charge		Bank Charge		-15.00
12/30/2007	Airview Sur...		Interest Earned		Interest		37.20
10/1/2007 - 12/31/2007							-69,896.44

BALANCE 12/31/2007

573.78

TOTAL INFLOWS	428.99
TOTAL OUTFLOWS	-70,325.43
NET TOTAL	-69,896.44

GENERAL RUBBER & PLASTICS OF LOUISVILLE, INC.

Distributors of Industrial Rubber & Plastics

3118 PRESTON STREET
LOUISVILLE, KENTUCKY 40213
PHONE (502) 635-2605
FAX (502) 634-8693

MAILING ADDRESS:
P.O. BOX 17204
LOUISVILLE, KENTUCKY 40217-0204

SHIPPING ORDER

SIGNATURE

INVOICE#

NUMBER	730355
PAGE	1
DATE	10/09/07

SHIPS 1 C.O.D. CASH SALES

REVIEW

Sweeney

SLOTS C.O.D. CASH SALES

CUSTOMER P.O. NO.	SHIP DATE	SALESPERSON	TERMS	TAX CODE	DOC. NO.	FREIGHT	SHIP VIA
	10/09/07	101	COD	KY	D12410		W/C

ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORD.	UNIT	PRICE	PER	EXTENSION	OFFICE USE ONLY
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537-555-064	2X6PSI PVC DISCHARGE 30FT/RI	100	100	0	PJ	7.000	PJ	70.00	
200CAT	2" C ALUMINUM CAMLOCK ATT	1	1	0	EA	9.6056	EA	9.61	
200EAT	2" E ALUMINUM CAMLOCK ATT	1	1	0	EA	5.8563	EA	5.86	
200BAT	2" B ALUMINUM CAMLOCK ATT	1	1	0	EA	8.5309	EA	8.53	
200FAT	2" F ALUMINUM CAMLOCK	1	1	0	EA	4.3400	EA	4.34	

PAID

10/16/07

MERCHANDISE	DISCOUNT	TAX	FREIGHT	TOTAL DUE
98.34	.00	5.90	.00	104.24

*A 1% SERVICE CHARGE WILL BE ADDED TO INVOICES 30 DAYS PAST DUE.
ALL DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS AFTER DELIVERY

PLEASE REMIT FROM INVOICE - WE DO NOT MAIL STATEMENTS

CUSTOMER COPY

SOLD TO ACCOUNT 872716717 FARMDALE DEVELOPMENT CORP 1706 BARDSTOWN RD LOUISVILLE KY 40205		PURCHASE ORDER NUMBER CASH		ORDER DATE AND TIME 10/09/2007 10:59		EMPLOYEE BR4BR	PAGE NO 1 OF 1
CALLER JOHN FORD TELEPHONE NUMBER 5022383301		DEPARTMENT NUMBER		DBT/CRD CODE CHEK	SALES ORDER NUMBER 1042504727	DELIVERY NUMBER 6053905610	
SHIP TO FARMDALE DEVELOPMENT CORP 1706 BARDSTOWN RD LOUISVILLE KY 40205		REQUISITIONER JOHN FORD		BRANCH ADDRESS 1901 PLANTSIDE DR. LOUISVILLE KY 40299-1919 502-499-0001			
ATTENTION		PROJECT/JOB NUMBER		PO RELEASE NUMBER	CHECK NUMBER	CHECK AMOUNT	CASH REC'D/PAID
SPECIAL INSTRUCTIONS		CARRIER NAME NONE	# of BOXES	FREIGHT TERMS PPA	DATE SHIPPED/PICKED UP		
				INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE THANK YOU FOR YOUR ORDER			

ITEM DESCRIPTION	ITEM NUMBER	SHIP QTY	BACKORDER MESSAGE	TAX	UNIT PRICE	TOTAL
Rope, Nylon, 3/8 In	5UR19	1		T	24.96	24.96
Pump, Sewage, 1 HP	4LB99	1		T	702.00	702.00
DO NOT INCLUDE MSDS WITH ORDER						
Connector, 6-15r NEMA	5C372	1		T	19.90	19.90
Tape, Electric, Black	2A225	1		T	4.77	4.77
Cable Tie, 7.5in, Pk100	6X754	1		T	5.97	5.97
						45.46
						803.06

Upon the return for credit and/or replacement of the above listed Grainger product(s), customer warrants and represents that no property damage or personal injury has resulted from use of returned product(s) and customer further agrees that it will not assert any claim against W.W. Grainger, Inc., its subsidiaries and divisions or its suppliers in any suit involving the above listed product(s).

GRAINGER
DIV of W.W.GRAINGER, INC.
SAP DELIVERY
6053905610

I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations in Title 49 of the Code of Federal Regulations, I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

TAX TOTAL



Visit our web site @ www.grainger.com

GRAINGER 10/09/2007
DIV of W.W.GRAINGER, INC. DELIVERY # 6053905610
1901 PLANTSIDE DR.
LOUISVILLE KY 40299-1919
TO: FARMDALE DEVELOPMENT CORPORATION
1706 BARDSTOWN RD
LOUISVILLE KY 40205-1212
TELEPHONE # 5022383301
PO NUMBER CASH
ATTENTION
PROJECT/JOB #
DEPARTMENT #
PO RELEASE # CALLER JOHN FORD

GRAINGER 10/09/2007
DIV of W.W.GRAINGER, INC. DELIVERY # 6053905610
1901 PLANTSIDE DR.
LOUISVILLE KY 40299-1919
TO: FARMDALE DEVELOPMENT CORPORATION
1706 BARDSTOWN RD
LOUISVILLE KY 40205-1212
TELEPHONE # 5022383301
PO NUMBER CASH
ATTENTION
PROJECT/JOB #
DEPARTMENT #
PO RELEASE # CALLER JOHN FORD

*Airview Survey.
Pd Farmdale for pump
Ch# 1019
803.06
Due to immediate need.*

#746

MURPHYS EXCAVATING
 379 BROOKSVIEW CR.
 BROOKS, KY. 40109
 PHONE-9573775-MOBIL-7733526-FAX-9576185
 10-25-07

AIRVIEW
 INVOICE FOR SERVICES
 CAMERA WORK

- CAMERA WORK IS 90% COMPLETE & NEED 50% OF BID PRICE.
- FULL PRICE OF BID IS:-----\$5,400.00
- 50% PAYMENT AT THIS TIME IS----- \$2,700.00

TWO THOUSAND SEVEN HUNDRED DOLLARS

THANK YOU

JOE MURPHY

<i>Upd</i>	<i>10/26/07 ck 1020</i>	<i>2,700.00</i>
<i>pd</i>	<i>12/07/07 ck 1025</i>	<i>2,700.00</i>
		<u><i>5,400.00</i></u>

Covered Bridge Utilities
1706 Bardstown Road
Louisville, Kentucky 40205
502-238-3301

Airview Utilities
1706 Bardstown Road
Louisville, KY 40205

November 8, 2007

Invoice: #1108-02

Airview Estates System Repairs
PSC Case 2003-00494
Lagoon Job #4

11/01/07 & 11/02/07 Lagoon Cleaning

Picked up a new submersible pump from Grainger, picked up a pump control panel from our shop, took these items to the plant and started the installation. This is being installed to by pass the lagoon during the cleaning of the lagoon.

Had to pick up additional pipe on the 2nd to complete the bypass from the clarifier to the chlorine contact tank.

(Utility paid for pump and materials direct.)

Labor & Mileage
(20 hours @ 80.00/hr 2 men)
(282 miles @ .38)

Total **\$ 1,707.16**

Pd 11/09/07
Ch# 1021

SINCE 1962



P.O. Box 5343 • Paris, KY 40362-5343

Invoice

DATE	INVOICE #
11/21/2007	11320

BILL TO:
AIRVIEW UTILITIES LLC 1706 BARDSTOWN RD LOUISVILLE, KY 40205

P.O. NO.	TERMS
	Due on receipt

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
250,000	(GALLONS) DE-WATERING LAGOON	0.115	11/21/2007	28,750.00

*Pd 11/26/07
CA# 1023*

Thank you for your business.	Total	\$28,750.00
------------------------------	--------------	-------------

A finance charge of 2% per month will be applied to your unpaid due balance if payment is not received by the due date on this invoice. "In the event any indebtedness owed to Martin's Sanitation Services, Inc., its' successors or assigns, is referred to a collection agency or an attorney, not a salaried employee of Martin's Sanitation Services, Inc., for collections, the undersigned expressly agrees to pay a collection fee of 40% and a legal rate of 55% incurred by Martin's Sanitation Services, Inc."

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	ehiten@martins-services.com	www.martins-services.com

Covered Bridge Utilities
1706 Bardstown Road
Louisville, Kentucky 40205
502-238-3301

Airview Utilities
1706 Bardstown Road
Louisville, KY 40205

November 26, 2007

Invoice: #1126-02

Airview Estates System Repairs
PSC Case 2003-00494
Lagoon Job #4

Lagoon Cleaning 10/31/07; 11/09/07; 11/15/07; 11/16/07; 11/17/07; 11/19/07;
11/20/07;

Servicemen worked with the technician from Martin's Sanitation on pumping and cleaning the sludge out of the lagoon. They also had to help in dewatering the sludge containers and pump the water through the treatment plant. Spent additional time at the treatment plant to insure that it continued to discharge clear water.

Labor & Mileage
(48 hours @ 40.00)
(502 miles @ .38)

Total

\$ 2,110.76

Pd 11/26/07

Ch 1024

2,110.76

SINCE 1962



P.O. Box 5343 • Paris, KY 40362-5343

Invoice

DATE	INVOICE #
12/6/2007	11612

BILL TO:
AIRVIEW UTILITIES LLC 1706 BARDSTOWN RD LOUISVILLE, KY 40205

P.O. NO.	TERMS
	Due on receipt

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
265,000	(GALLONS) DE-WATERING LAGOON	0.115	11/30/2007	30,475.00
<p><i>Pd 12/14/07</i> <i>Ch # 1028</i> <i>30,475.00</i></p>				

Thank you for your business. HAPPY HOLIDAYS!	Total \$30,475.00
---	--------------------------

A finance charge of 2% per month will be applied to your unpaid due balance if payment is not received by the due date on this invoice. "In the event any indebtedness owed to Martin's Sanitation Services, Inc., its' successors or assigns, is referred to a collection agency or an attorney, not a salaried employee of Martin's Sanitation Services, Inc., for collections, the undersigned expressly agrees to pay a collection fee of 40% and a legal rate of 55% incurred by Martin's Sanitation Services, Inc."

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	ehiten@martins-services.com	www.martins-services.com