COMMONWEALTH OF KENTUCKY

RECEIVED

BEFORE THE PUBLIC SERVICE COMMISSION

JUL 1 8 2006

PUBLIC SERVICE COMMISSION

In the Matter of:		\$ \$ WWW.OO
APPLICATION FOR A TRANSFER OF SEWER)	
TREATMENT PLANT KNOWN AS SEWER)	Case No. 2006-00166
TREATMENT PLANT SYSTEM NO. 1 OF SOUTH)	
HILLS SUBDIVISION SEWER TREATMENT)	
SYSTEM IN THE NAME OF SCHLUETER)	
BUILDING CO., INC., TO PRO MAN PROPERTY)	
MANAGEMENT, LLC)	

$\frac{\text{PRO MAN PROPERTY MANAGEMENT, LLC RESPONSE TO APPENDIX TO ORDER}{\text{DATED July }7^{\text{th}}, 2006}$

- 1. The financial statements in the May 17th, 2006 filing were for Brett Cade only.

 Enclosed please find Pro Man Property Management, LLC's most recent balance sheet and income statement.
- 2. The first response to Item 7 of the First Data Request has been revoked. Enclosed please find new note for the Commission Staff's approval.

Dated this 17th day of July, 2006.

Respectfully submitted,

James J. Luersen,

Attorney for Pro Man Property

Jame J Lucis

Management, LLC and Schlueter Building

Co., Inc.

515 Monmouth Street, Suite 202

Newport, Kentucky 41071

Cc: All parties of record

PROMAN PROPERTY MANAGEMENT , LLC

BALANCE SHEET DECEMBER 31,2005

CASH	\$ 17,655
FIXED ASSETS	
LAND	258,810
IMPROVEMENTS	1,466,590
ACCUMULATED DEPRECIATION	125,483
NET	1,599,917
TOTAL ASSETS	1,617,572
MORTGAGE PAYABLE	1,334,780
MEMBER'S EQUITY	282,792
TOTAL ASSETS AND MEMBER'S EQUITY	\$ 1,617,572

PROMAN PROPERTY MANAGEMENT, LLC

INCOME STATEMENT YEAR ENDED DECEMBER, 31 2005

REVENUES	\$ 215,675
OPERATING EXPENSES	32,351
INTEREST EXPENSE	93,435
DEPRECIATION	53,330
TOTAL EXPENSES	179,116
NET INCOME	\$ 36,559

SEWER TREATMENT PLANT PURCHASE AGREEMENT

The undersigned, PROMAN PROPERTY MANAGEMENT, LLC, a Kentucky Limited Liability Company ("ProMan") agrees to purchase the Sewer Treatment Plant System No. 1 of the South Hills Subdivision Sewer Treatment System located on Davjo Drive, Campbell County, Kentucky from the SCHLUETER BUILDING CO, INC., a Kentucky corporation ("Schlueter") in consideration of the following:

- 1. The purchase price shall be \$12,000.00.
- 2. The purchase price will be paid at a rate of 5% per anum amortized over 15 years in monthly payments of \$94.90 beginning One Month after the transfer and continuing for a period of 15 years. "Pro Man" shall have the privilege of paying all or part of the purchase price before the due date with no penalty.

PROMAN PORPERTY MANAGEMENT, LLC SCHLUETER BUILDING CO, INC.

Date By Shiftheline

TS PRESIDENT