

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

JUN 23 2015

PUBLIC SERVICE
COMMISSION

In the Matter of:

APPLICATION OF BULLITT UTILITIES, INC.)
FOR A CERTIFICATE OF CONVENIENCE AND) CASE NO 2014-00255
NECESSITY AND SURCHARGE FOR SAME)

ANSWERS OF BULLITT UTILITIES, INC., TO POST-HEARING DATA REQUESTS

Comes Bullitt Utilities, Inc. ("Bullitt Utilities"), and for its Answers to the Post-Hearing Data Requests, states as follows:

POST-HEARING DATA REQUEST No. 1 Please provide a copy of the most recent invoices issued to Bullitt Utilities reflecting the cost to provide temporary treatment of the flow from the Hunters Hollow sanitary sewer system.

ANSWER: See Exhibit A.

POST-HEARING DATA REQUEST No. 2 Please state whether the plans and specifications for the Bullitt Utilities' pump station have been approved by the Energy and Environment Cabinet.

ANSWER: Yes. See Exhibit B.

POST-HEARING DATA REQUEST No. 3 Please state the number of customers of the Hunters Hollow collection system.

ANSWER: See Exhibit C, which is an electronic mail forwarded on June 15, 2015 by Ms. Tonya Taylor with the Louisville Water Company to Ms. Linda Wood, the bookkeeper for Bullitt Utilities, by which Ms. Taylor forwards an audit of the Hunters Hollow collection system, Exhibit D, which reflects that there are 698 customers on the Hunters Hollow collection system,

and Exhibit E, which is a copy of a file attached to Ms. Taylor's June 15, 2015 electronic mail reflecting that there 11 addresses on Jennymac Drive that are receiving water service, but which are not currently being billed for sewer service. With these 11 addresses on Jennymac Drive, there are 709 customers on the Hunters Hollow collection system.

POST-HEARING DATA REQUEST No. 4. Please state the date when work began on the new lift station for the Hunters Hollow collection system began.

ANSWER: The week of June 15, 2015.

Certification: The Responses of Bullitt Utilities set forth above are true and accurate to the best of my knowledge, information and belief.

Chris Cogan

STATE OF KENTUCKY

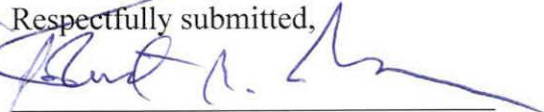
COUNTY OF FRANKLIN

Subscribed and sworn to before me by Christopher G. Cogan, as Attorney-in-Fact for Carroll F. Cogan, President, Bullitt Utilities, Inc., this ____ day of June, 2015.

My commission expires: _____

Notary Public

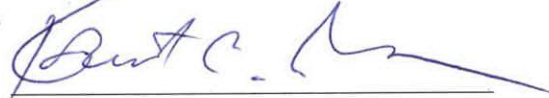
Respectfully submitted,



Robert C. Moore
HAZELRIGG & COX, LLP
415 West Main Street, 1st Floor
P. O. Box 676
Frankfort, Kentucky 40602-0676
(502) 227-2271

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served by hand delivery on Jeff Derouen, Executive Director, Public Service Commission, 211 Sower Blvd., P.O. Box 615, Frankfort, Kentucky 40602 and by first-class mail on Gregory T. Dutton and Jennifer Black Hans, Assistant Attorney General, 1024 Capital Center Drive, Suite 200, Frankfort, Kentucky 40601-8204, on this the 23RD day of June, 2015.



Robert C. Moore

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356

Invoice Number: 51923
 Invoice Date: 6/11/15
 Due Date: 7/11/15
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 1

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****		
7.00	DAYS	RENTAL ON 4" TRASH PUMP (06/01/15 - 06/07/15)	130.00	910.00
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (06/01/15 - 06/07/15)	140.00	980.00
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (06/01/15 - 06/07/15)	75.00	525.00
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (06/01/15 - 06/07/15)	90.00	630.00
7.00	DAYS	RENTAL ON FRAC TANK #511039 (06/01/15 - 06/07/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511045 (06/01/15 - 06/07/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511049 (06/01/15 - 06/07/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511054 (06/01/15 - 06/07/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued



PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356

Invoice Number: 51923
 Invoice Date: 6/11/15
 Due Date: 7/11/15
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #:

Page: 2

Customer ID		Customer PO	Payment Terms	
BUL006			Net 30 Days	
Quantity	Item	Description	Unit Price	Extension
7.00	DAYS	(06/01/15 - 06/07/15) RENTAL ON FRAC TANK #513093	40.00	280.00
7.00	DAYS	(06/01/15 - 06/07/15) RENTAL ON OPEN-TOP FRAC TANK #514115 (06/01/15 - 06/07/15)	40.00	280.00
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (06/01/15 - 06/07/15)	11.00	77.00
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (06/01/15 - 06/07/15)	30.00	210.00
7.00	DAYS	RENTAL ON CAT TELEHANDLE (06/01/15 - 06/07/15)	163.00	1,141.00
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		375.48

Subtotal 6,633.48

Total Invoice Amount 6,633.48

TOTAL 6,633.48

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356

Invoice Number: 52052
 Invoice Date: 6/17/15
 Due Date: 7/17/15
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 1

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****		
18.00	HOURS	06/04/15 - SUPERVISOR (REGULAR RATE) - TP	63.00	1,134.00
1.00	EACH	06/04/15 - PE271, PICK-UP INCLUDING FUEL SURCHARGE - TP	128.00	128.00
15.75	HOURS	06/04/15 - TECHNICIAN (REGULAR RATE) - FN	43.00	677.25
11.50	HOURS	06/05/15 - SUPERVISOR (REGULAR RATE) - TP	63.00	724.50
1.00	DAY	06/05/15 - PE271, PICK-UP INCLUDING FUEL SURCHARGE - TP	128.00	128.00
13.00	HOURS	06/09/15 - SUPERVISOR (REGULAR RATE) - TP	63.00	819.00
1.00	DAY	06/09/15 - PE316, PICK-UP INCLUDING FUEL SURCHARGE - TP	128.00	128.00
13.00	HOURS	06/09/15 - TECHNICIAN (REGULAR RATE) - FN	43.00	559.00
10.00	HOURS	06/09/15 - TECHNICIAN (REGULAR RATE) - APERKINS	43.00	430.00
1.00	DAY	06/09/15 - PE295, PICK-UP	128.00	128.00

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356

Invoice Number: 52052
 Invoice Date: 6/17/15
 Due Date: 7/17/15
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 2

Customer ID		Customer PO	Payment Terms	
BUL006			Net 30 Days	
Quantity	Item	Description	Unit Price	Extension
10.00	HOURS	INCLUDING FUEL SURCHARGE - APERKINS 06/09/15 - TECHNICIAN (REGULAR RATE) - JG	43.00	430.00
10.00	HOURS	06/09/15 - PE307, VACUUM TRUCK & OPERATOR INCLUDING FUEL SURCHARGE (REGULAR RATE) - CP	103.00	1,030.00
13.50	HOURS	06/10/15 - SUPERVISOR (REGULAR RATE) - TP	63.00	850.50
1.00	DAY	06/10/15 - PE316, PICK-UP INCLUDING FUEL SURCHARGE - TP	128.00	128.00
13.50	HOURS	06/10/15 - TECHNICIAN (REGULAR RATE) - FN	43.00	580.50
11.50	HOURS	06/10/15 - TECHNICIAN (REGULAR RATE) - APERKINS	43.00	494.50
1.00	DAY	06/10/15 - PE295, PICK-UP INCLUDING FUEL SURCHARGE - APERKINS	128.00	128.00
11.50	HOURS	06/10/15 - TECHNICIAN (REGULAR RATE) - JG	43.00	494.50
11.50	HOURS	06/10/15 - PE307, VACUUM TRUCK & OPERATOR INCLUDING FUEL SURCHARGE	103.00	1,184.50

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356

Invoice Number: 52052
 Invoice Date: 6/17/15
 Due Date: 7/17/15
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 3

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
13.00	HOURS	(REGULAR RATE) - CP 06/11/15 - SUPERVISOR (REGULAR RATE) - TP	63.00	819.00	
1.00	DAY	06/11/15 - PE316, PICK-UP INCLUDING FUEL SURCHARGE - TP	128.00	128.00	
13.00	DAYS	06/11/15 - TECHNICIAN (REGULAR RATE) - FN	43.00	559.00	
12.00	HOURS	06/11/15 - TECHNICIAN (REGULAR RATE) - APERKINS	43.00	516.00	
1.00	DAY	06/11/15 - PE295, PICK-UP INCUDING FUEL SURCHARGE -- APERKINS	128.00	128.00	
12.00	HOURS	06/11/15 - TECHNICIAN (REGULAR RATE) - JG	43.00	516.00	
12.00	HOURS	06/11/15 - PE311, VACUUM TANKER & OPERATOR INCLUDING FUEL SURCHARGE (REGULAR RATE) - TR	103.00	1,236.00	
12.50	HOURS	06/12/15 - SUPERVISOR (REGULAR RATE) - TP	63.00	787.50	
1.00	DAY	06/12/15 - PE316, PICK-UP INCLUDING FUEL SURCHARGE - TP	128.00	128.00	
12.50	HOURS	06/12/15 - TECHNICIAN (REGULAR RATE) - FN	43.00	537.50	

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356

Invoice Number: 52052
 Invoice Date: 6/17/15
 Due Date: 7/17/15
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 4

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
13.00	HOURS	06/15/15 - SUPERVISOR (REGULAR RATE) - JSTIPE	63.00	819.00	
1.00	DAY	06/15/15 - PE293, PICK-UP INCLUDING FUEL SURCHARGE - JSTIPE	128.00	128.00	
13.00	HOURS	06/15/15 - TECHNICIAN (REGULAR RATE) - JG	43.00	559.00	
13.00	HOURS	06/15/15 - PE338, TRANSPORTATION TO PICK-UP CONNEX BOXES AND RETURN TO PECCO (REGULAR RATE) - ML	103.00	1,339.00	
3.50	HOURS	06/15/15 - PE331, TRANSPORTATION TO PICK-UP FRAC TANKS #511054 AND RETURN TO PECCO (REGULAR RATE) - RHURST	103.00	360.50	
3.50	HOURS	06/15/15 - PE327, TRANSPORTATION TO PICK-UP FRAC TANK #513113 AND RETURN TO PECCO (REGULAR RATE) - KB	103.00	360.50	
10.00	HOURS	06/16/15 - SUPERVISOR (REGULAR RATE) - JSTIPE	63.00	630.00	
1.00	DAY	06/16/15 - PE293, PICK-UP INCLUDING FUEL SURCHARGE - JSTIPE	128.00	128.00	

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356

Invoice Number: 52052
 Invoice Date: 6/17/15
 Due Date: 7/17/15
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508
 Fax: 859-887-5610
 Tax Id #

Page: 5

Customer ID	Customer PO.	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
10.00	HOURS	06/16/15 - TECHNICIAN (REGULAR RATE) - JG	43.00	430.00
5.50	HOURS	06/16/15 - PE331, TRANSPORTATION TO PICK-UP FRAC TANKS #511045 & #511049 AND RETURN TO PECCO (REGULAR RATE) - RHURST	103.00	566.50
11.50	HOURS	06/16/15 - PE338, TRANSPORTATION TO PICK-UP FRAC TANKS #511039, #513093 & #514115 AND OTHER EQUIPMENT AND RETURN TO PECCO (REGULAR RATE) - ML	103.00	1,184.50

Subtotal 22,036.25

Total Invoice Amount 22,036.25

TOTAL 22,036.25



Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

RECEIVED
 JUN 10 2015
 BY:

Ship To Address

BULLITT UTILITIES INC
 121 W TRIANGLE LN
 LOUISVILLE KY 40229
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 45724 SE
Service Order Description: 15002604 15002605 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15002128 US 05500
Invoice Date: 06/04/2015
Printed On: 06/04/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 07/04/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBW201445 HYDREX 1321		7000.00	LB	.29	2030.00
CHHYPW202204 HYDREX 3250		7000.00	LB	.48	3360.00
CHHYWW316220 HYDREX 6947 55GAL DRUM		440.00	LB	1.22	536.80

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	7
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	2 ... NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	5926.80
Tax Amount	355.61
Total Due	6282.41
Currency	USD

Customer Exempt Number

Contact
 ELIZABETH SIMMONS



Solutions & Technologies

INVOICE

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Invoice N°: 15000054 R1 05500
 Project: 550053732
 Date: 06/19/2015
 Payment Terms: 30 Days Invoice Date
 Due Date: 07/19/2015
 Consolidation Code: SG751

Customer Reference: 819436
 Customer Contact:
 Customer Number: 502 239-0796
 Customer Fax: 502 241-7943

Remark	Amount (without Tax)
Late Fees for June 2015 per Mobile Water Service Agreement, signed 5/15/2014. See attachment for details	17,440.39

WIRE INFORMATION	
JP MORGAN CHASE - DEPOSIT	
270 PARK AVE, NEW YORK, NY	
Bank Transit	.
Account #	7
IBAN	
SWIFT	

Total Invoice Amount	17,440.39
TAX Amount	0
Total Due	17,440.39
Currency	USD

Tax Registration	
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REMIT PAYMENT TO
23885 NETWORK PLACE CHICAGO IL 60673-1238

15000963 US	3/12/2015	2,803.47	2,803.47	819436	4/11/2015	80	3	3/12/2015 1813	28.03
15001085 US	3/19/2015	57,240.00	57,240.00	819436	4/18/2015	73	3	3/19/2015 1813	572.40
15001086 US	3/19/2015	4,256.47	4,256.47	819436	4/18/2015	73	3	3/19/2015 1813	42.56
15001087 US	3/19/2015	81,527.15	81,527.15	819436	4/18/2015	73	3	3/19/2015 1813	815.27
15001088 US	3/19/2015	22,695.42	22,695.42	819436	4/18/2015	73	3	3/19/2015 1813	226.95
15001089 US	3/19/2015	305.00	305.00	819436	4/18/2015	73	3	3/19/2015 1813	3.05
15001195 US	3/26/2015	5,342.40	5,342.40	819436	4/25/2015	66	3	3/26/2015 0	53.42
15001369 US	4/9/2015	5,647.06	5,647.06	819436	5/9/2015	52	2	4/9/2015 1813	56.47
15001414 US	4/16/2015	6,480.42	6,480.42	819436	5/16/2015	45	2	4/16/2015 0	64.80
15001415 US	4/16/2015	5,008.50	5,008.50	819436	5/16/2015	45	2	4/16/2015 0	50.09
15001418 US	4/16/2015	3,561.60	3,561.60	819436	5/16/2015	45	2	4/16/2015 0	35.62
15001486 US	4/16/2015	57,240.00	57,240.00	819436	5/16/2015	45	2	4/16/2015 1813	572.40
15001487 US	4/16/2015	3,252.08	3,252.08	819436	5/16/2015	45	2	4/16/2015 1813	32.52
15001488 US	4/16/2015	96,226.72	96,226.72	819436	5/16/2015	45	2	4/16/2015 1813	962.27
15001509 US	4/23/2015	7,030.91	7,030.91	819436	5/23/2015	38	2	4/23/2015 0	70.31
15001616 US	5/1/2015	9,186.53	9,186.53	819436	5/31/2015	0	0	5/1/2015 0	.
15001631 US	5/1/2015	19,702.59	19,702.59	819436	5/31/2015	0	0	5/1/2015 0	.
15001661 US	5/7/2015	4,545.21	4,545.21	819436	6/6/2015	0	0	5/7/2015 0	.
15002128 US	6/4/2015	6,282.41	6,282.41	819436	7/4/2015	0	0	6/4/2015 1	.
		1,783,755.54	1,783,755.54						17,440.39



Service Contract Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

Service Contract Information	
Customer Account Number:	819436
Customer Purchase Order Number:	
Contract Number:	1813
Contract Type:	CM

Invoice Information	
Invoice Number:	15001392 UC 05500
Invoice Date:	06/18/2015
Printed On:	06/18/2015
Payment Due Date:	07/18/2015
Payment Terms:	30 Days Invoice Date

MONTHLY EQUIPMENT RENTAL FEE @ \$54,000.00
NON TAXABLE PARTS AND MATERIALS FEE @ \$80,598.24
TAXABLE PARTS AND MATERIALS FEE @ \$8,276.45

This invoice is for the month of May

WIRE INFORMATION	
Bank Name:	JP MORGAN CHASE, NA
Bank Address:	270 PARK AVE NEW YORK NY United States
Bank/Currency:	USD
Bank Account:	
IBAN/BSB:	
Swift Code:	
REMIT PAYMENT TO:	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount:	142874.69
Tax Amount:	496.59
Total Due:	143371.28
Currency:	USD

Customer Exempt Number: _____

Contact: _____
 CYNTHIA DIX



Service Contract Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW W/WTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

Service Contract Information
Customer Account Number: 819436
Customer Purchase Order Number: Contract Number: 1813 Contract Type: CM

Invoice Information
Invoice Number: 15001394 UC 05500
Invoice Date: 06/18/2015
Printed On: 06/18/2015
Payment Due Date: 07/18/2015
Payment Terms: 30 Days Invoice Date

PRO-RATED MONTHLY EQUIPMENT RENTAL FEE \$1,800.00/DAY FOR 13 DAYS = \$23,400.00
 NON TAXABLE PARTS AND MATERIALS FEE @ \$45,585.68
 TAXABLE PARTS AND MATERIALS FEE @ \$2,484.10

This invoice is for the month of June

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	71469.78
Tax Amount	149.05
Total Due	71618.83
Currency	USD

Customer Exempt Number:

Contact:
 CYNTHIA DIX



Solutions & Technologies

INVOICE

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Invoice N°: 15000057 RI 05500
 Project: 550057170
 Date: 06/18/2015
 Payment Terms: 30 Days Invoice Date
 Due Date: 07/18/2015
 Consolidation Code: SG751

Customer Reference: 819436
 Customer Contact:
 Customer Number: 502 239-0796
 Customer Fax: 502 241-7943

Remark	Amount (without Tax)
LEGAL FEES RELATED TO DEBT COLLECTION	62,376.46

WIRE INFORMATION	
JP MORGAN CHASE - DEPOSIT	
270 PARK AVE, NEW YORK, NY	
Bank Transit:	
Account #:	
IBAN:	
SWIFT:	

Total Invoice Amount	62,376.46
TAX Amount	0
Total Due	62,376.46
Currency	USD

Tax Registration	
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REMIT PAYMENT TO
23885 NETWORK PLACE CHICAGO IL 60673-1238



VEOLIA
WATER

Solutions & Technologies

INVOICE

BULLITT UTILITIES INC
PO BOX 91588
LOUISVILLE KY 40291-0588
United States

Invoice N°: 15000054 RI 05500
Project: 550053732
Date: 06/19/2015
Payment Terms: 30 Days Invoice Date
Due Date: 07/19/2015
Consolidation Code: SG751

Customer Reference: 819436
Customer Contact:
Customer Number: 502 239-0796
Customer Fax: 502 241-7943

Remark	Amount (without Tax)
Late Fees for June 2015 per Mobile Water Service Agreement, signed 5/15/2014. See attachment for details	17,440.39

WIRE INFORMATION	
JP MORGAN CHASE - DEPOSIT	
270 PARK AVE, NEW YORK, NY	
Bank/Transit	
Account #	
IBAN	
SWIFT	

Total Invoice Amount	17,440.39
TAX Amount	0
Total Due	17,440.39
Currency	USD
Tax Registration	

REMIT PAYMENT TO
23885 NETWORK PLACE CHICAGO IL 60673-1238

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
Off: 502-241-4809**

Invoice

Date	Invoice #
6/11/2015	611-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>6/04/15 thru 6/10/15 Making additional trips to the plant each day to make sure that the pumps were pumping the amount to BCSD that is allowed. Almost always the valves have to be opened up so the solids can flush out and they set the valves to give us the desired flow. (FYI - BCSD is checking at least once a day, everyday to make sure we are not exceeding the amount allowed. They are also downloading the data out of the flow meters.) Labor & mileage: 21 hours @ 50.00 290 miles @ .55 (Note: These hours are over and above what B Bullitt Utilities is being charged for in the monthly operating fee. Bullitt Utilities is not being charged twice for those hours.)</p> <p>6/07/15 & 6/08/15 During the morning visit on the 7th Shawn found that the self-priming pump was not pumping. Reprimed several times and finally got it to pump. On the return visit it had stopped again. He couldn't get it to hold a prime. Disassembled the pump a couple of times, cleaned it out, reassembled but it still would not pump. He finally found that there was a crack in the pump suction pipe. Couldn't repair that day because it was Sunday and there was no place to get the needed parts. Picked up the needed parts on the 8th, pulled the suction pipe out of the wet well, made the necessary repairs. Reinstalled the suction pipe, reprimed the pump and placed it back in service. It was pumping fine.</p>	1,209.50
<p>A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.</p>	Total

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
Off: 502-241-4809**

Invoice

Date	Invoice #
6/11/2015	611-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
Labor & mileage:	
1st man - 9 1/2 reg. hours @ 50.00	
1st man - 9 O.T. hours @ 75.00	
2nd man - 8 1/2 reg. hours @ 50.00	
160 miles @ .55	
Sales Tax	
	1,663.00
	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total \$2,872.50
--	-------------------------

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
Off: 502-241-4809**

Invoice

Date	Invoice #
6/11/2015	611-07

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
6/05/15 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage	172.00
3 hours @ 50.00	
40 miles @ .55	
Sales Tax	0.56
<p>A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.</p>	
Total	\$181.81

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
Off: 502-241-4809**

Invoice

Date	Invoice #
6/18/2015	618-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>6/11/15 Met the delivery truck from Chemical Resources that was delivering a pallet of hydrated lime. Had to unload the lime by hand and stack it. Also used several bags of the lime to spread it on the bypass area at the wet well. In addition during the day and evening, made several trips to check the pumps and valves.</p> <p>Labor & mileage: 8 hours @ 50.00 108 miles @ .55</p>	459.40
<p>6/16/15 Loaded up the pipe, valves and fittings that Veolia and Pecco left behind and took to the shop on Bardstown Road. These materials belong to Bullitt Utilities. Also went to FedEx Freight to pick up the new submersible pump</p> <p>Labor & mileage: 9 1/2 hours @ 50.00 106 miles @ .55</p>	533.30
<p>6/17/15 Went to supply houses and picked up the needed materials to install the new submersible pump. Went back to the plant and started the installation of the new pump. Had to fabricate some items needed to install the new pump and had to run the electric from the pump to the control panel inside the building. Installation will be completed on the 18th.</p> <p>Labor & mileage: 13 manhours @ 50.00 136 miles @ .55</p>	724.80
<p>A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.</p>	Total

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
Off: 502-241-4809**

Invoice

Date	Invoice #
6/18/2015	618-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
6/12/15; 6/13/15; 6/14/15; 6/15/15; 6/16/15 On these dates the servicemen took turns making additional trips to the plant site to check the pumps and valves. During the weekend (13th & 14th) due to the heavy weekend peak flow, extra time was spent trying to limit the bypass as much as possible. Labor & mileage: 16 reg. manhours @ 50.00 15 1/2 O.T. manhours @ 75.00 487 miles @ .55 Sales Tax	2,230.35 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	Total \$3,947.85
--	-------------------------



Salt River Electric
 PO Box 609
 Bardstown KY 40004-0609
 Address Service Requested

A Touchstone EnergySM Cooperative

Nelson County 502-348-3931
 Spencer County 502-477-5133
 www.srelectric.com

Bullitt County 502-543-3083
 Washington County 859-336-5080



BULLITT UTILITIES INC 11490 42
 LINDA WOOD
 PO BOX 91588
 LOUISVILLE KY 40291-0588

Account Number	90229003	Cycle: 320
Service Address	HUNTERS HOLLOW	
Service Description	METERPOLE/PUMP	
Bill Type	REGULAR	
Rate Type	B-2 COMMERCIAL	
Location Number	9029139706	
Meter Information	300101	
Previous Reading	05/05/15	108388
Reading	06/05/15	116829
Multiplier - 1	KWH Used	8441
History	This Year	Last Year
Days in Billing Cycle	31	0
KWH Used	8441	0
Thank you for Payment. We appreciate your business.		

BILLING SUMMARY	BILLING DATE 06/10/15
BALANCE FORWARD	0.00
CURRENT ELECTRIC CHARGE	738.83
FUEL COST ADJ (-0.005060 X 8441 KWH)	-42.71
EPA COMPLIANCE CHG (0.08630 X 5696.12)	60.08
OTHER	
TAXES & FEES	
SCHOOL TAX	22.69
STATE TAX	46.73
TOTAL AMOUNT	825.62
LATE CHARGE AFTER 06/25/15	37.81
TOTAL AMOUNT DUE WITH LATE CHARGE	863.43

IMPORTANT INFORMATION

Questions regarding garbage billing in Nelson Co. should be directed to Nelson Fiscal Court at 502-348-1862. All other inquiries regarding garbage service should be directed to 502-348-1876.

Salt River is not responsible for USPS mail delivery. Please allow 4-5 days for mail delivery. Failure to receive a bill does not exempt you from penalties or collection action/charges.

If electrical service is interrupted, check your fuses or circuit breakers. Also, check to see if your neighbor has power. Promptly report any electrical service outages at 800-221-7465.

For information concerning extended outages, call 888-388-2053 to hear recorded outage updates.

RETAIN THIS COPY FOR YOUR RECORDS



204-D Old Ford Rd.
 Shepherdsville, Ky. 40165
 502-955-5035

Invoice

DATE	INVOICE #
6/8/2015	75679

BILL TO
Bullitt Utilities, Inc. P. O. Box 91588 Louisville, KY 40291

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
7	Cleaned sludge from creek one truck on 05/21/15--- 7 hours	160.00	1,120.00
14	Shepherdsville Waste Water Plant disposal fee 14,000 gallons	64.15	898.10
2	Cleaned sludge from creek one truck on 05/22/15--- 2 hours	160.00	320.00T
3.5	Shepherdsville Waste Water Plant disposal fee 3,500 gallons	64.15	224.53
2	Cleaned sludge from creek one truck on 05/28/15--- 2 hours	160.00	320.00T
3.5	Shepherdsville Waste Water Plant disposal fee 3,500 gallons	64.15	224.53
	State Sales Tax	6.00%	38.40

RECEIVED
 JUN 10 2015

Thank you for your business.	Total	\$3,145.56
------------------------------	--------------	------------

HEADDEN SEPTIC AND ENVIRONMENTAL SERVICES, INC.

DBA James Headden Septic Tank Service, Inc.
3111 Dixie Highway, Louisville, Kentucky 40216
Phone: (502) 448-1493 877-649-9788
Fax: (502) 448-8426

INVOICE

INVOICE NUMBER: 31528

RECEIVED
JUN 15 2015
BY: _____

1

PAGE:

TO:

Bullitt Utilities
P.O. Box 91588
Louisville, Ky 40291

FROM:

Bullitt Utilities
Hunters Hollow

QUANTITY **DESCRIPTION** **AMOUNT**

3051

Tim Willis

TERMS **DATE**

Net 30 Days

6-9-15

7/9/15

QUANTITY **DESCRIPTION** **AMOUNT**

114

Pump 1-4,000 Gallon Load

1,200.00

CL# 9744
6-17-15

RECEIVED
JUN 15 2015
BY: _____

NOTES:

TOTAL DUE

Signature _____

\$1,200.00

HEADDEN SEPTIC AND ENVIRONMENTAL SERVICES, INC.

DBA James Headden Septic Tank Service, Inc.
3111 Dixie Highway, Louisville, Kentucky 40216
Phone: (502) 448-1493 877-649-9788
Fax: (502) 448-8426

INVOICE

INVOICE NUMBER: 31544

RECEIVED
JUN 15 2015
BY: _____

PAGE: 1

3051

Bullitt Utilities
P.O. Box 91588
Louisville, Ky 40291

3051

Bullitt Utilities
Hunters Hollow

3051 Verbal-Shawn Ford

Carl Basham

Net 30 Days 6-10-15 - 6-11-15 7/10/15

105	Vac Truck Hourly - 8 hours total @ \$125.00/hour Wed 6/10/15 12:30pm-4:00 pm Thurs 6/11/15 10:00am - 12:30pm & 3:30pm - 5:30pm	1,000.00
107	Dump Fee - 8,500 gallons @ \$100.00/1,000 gallons	850.00

RECEIVED
JUN 15 2015
BY: _____

Final

NOTES:

TOTAL DUE

Signature _____

\$1,850.00

ISCO Industries, Inc.
 926 Baxter Avenue
 Louisville, KY 40204
 Tel: 800-345-4726
 Fax: 800-831-4726

REMITTANCE ADDRESS:

ISCO Industries, Inc.
 1974 Solutions Center
 Chicago, IL 60677-1009



WWW.ISCO-PIPE.COM • 800-345-4726

Invoice

INVOICE #	01046457
INVOICE DATE	05/26/15
PAYMENT TERMS	NET 30
PAGE	1 OF 1

Pay to Billitt

RECEIVED

MAY 29 2015

BILL TO
 118915
 COVERED BRIDGE UTILITES INC
 ATTN:ACCOUNTS PAYABLE
 PO BOX 91588
 LOUISVILLE, KY 40291

SHIP TO
 COVERED BRIDGE UTILITES INC
 LOUISVILLE, KY 40291

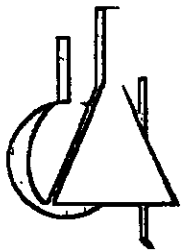
ORDER NUMBER 01039872	ORDER DATE 05/21/15	SHIP VIA WILL CALL PICKUP	CUSTOMER P/O NUMBER VERBAL
WRITTEN BY JONATHAN NAPPER	SHIP DATE 05/21/15	TRACKING # SHAWN FORD	JOB NUMBER
SALES REP RICK HART	FREIGHT TERMS WILL CALL		ORDERED BY

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
70260000 RENT 2" - 6" DIPS 2-JAW BUTT FUSION MACHINE From 05/22/15 To 05/26/15 ** Rent Complete ** Days: 2 @ 90.00 Rental Unit#: 6011 Serial#: C42201	1	1		90.00	DAY	180.00
71210626 RENT 6" HEATER FOR 26 MACHINE From 05/22/15 To 05/26/15 ** Rent Complete ** Days: 2 @ 0.00 Rental Unit#: H6011 Serial#: H6011	1	1		0.00	DAY	0.00
71260600 RENT 6" FACER FOR 26 MACHINE From 05/22/15 To 05/26/15 ** Rent Complete ** Days: 2 @ 0.00 Rental Unit#: F6011 Serial#: F6011	1	1		0.00	DAY	0.00
71510626 RENT 6" IPS INSERTS FOR 2-JAW 26 MACHINE W/PINS From 05/22/15 To 05/26/15 ** Rent Complete ** Days: 2 @ 0.00	1	1		0.00	DAY	0.00
71510426 RENT 4" IPS INSERTS FOR 2-JAW 26 MACHINE - 4 PER SET From 05/22/15 To 05/26/15 ** Rent Complete ** Days: 2 @ 0.00	1	1		0.00	DAY	0.00

*OK # 9735
6-15-15*

SALES TOTAL	MISC. CHARGE	SHIPPING/HANDLING	SALES TAX	DEPOSIT APPLIED	CUR	INVOICE TOTAL
180.00	0.00	0.00	10.80	0.00	USD	190.80

PAYMENT TERMS ARE BASED UPON INVOICE DATE
 A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO ALL PAST DUE BALANCES.



Chemical Resources, Inc.

INVOICE

4569 Knopp Ave. Louisville, KY 40213-3405 502/367-2228 Fax: 502/367-6661
 REMIT TO: 1121 SOLUTIONS CENTER, CHICAGO, IL 60677-1001

INVOICE NUMBER: 277044
 INVOICE DATE: 06/10/15
 CUSTOMER NUMBER: B176
 SALESMAN NUMBER: 009
 PO#
 REL# VERBAL LINDA

SOLD TO:

SHIP TO:

CARROL COGAN COMPANIES
 C/O HUNTERS HOLLOW
 PO BOX 91588
 LOUISVILLE KY 40291

CARROL COGAN COMPANIES
 C/O HUNTERS HOLLOW
 BROOKS OFF BLUE LICK ROAD LEFT
 LOUISVILLE KY

ORDER NO.	SHIP VIA	TERMS	COMMENTS			
502396	CRI (ASAP) NLT 6/10	Net Due - 30 Days				
ITEM/WH	SHIP QUANTITY	ITEM DESCRIPTION	EXTENDED QUANTITY	U M	UNIT PRICE	EXTENDED PRICE
L420	40	LIME STANDARD HYDRATE MISS 50#	2000	LB	0.30	600.00
F710	1	FUEL SURCHARGE	1	EA	36.00	36.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED JUN 15 2015 BY: _____ </div>						
TOTAL SALES					636.00	
KY SALES TAX					33.16	
TOTAL DUE					674.16	
Thank You!						

CONDITIONS OF SALE:

Container charged hereon are a part of this invoice, not subject to discount, and must be paid for in full as invoiced.
 If containers are returned within 120 days, in good order, full return charges prepaid, credit will be issued at the price as charged, otherwise at reduced-value.

Chemical Resources, Inc. (Seller) represents that with respect to the production of the articles covered in this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.
 Balance over 30 days are subject to 1% service charge (18% per annum).
PLEASE SEE REVERSE FOR ADDITIONAL TERMS AND CONDITIONS.



STEVEN L. BESHEAR
GOVERNOR

LEONARD K. PETERS
SECRETARY

ENERGY AND ENVIRONMENT CABINET

DEPARTMENT FOR ENVIRONMENTAL PROTECTION
DIVISION OF WATER
200 FAIR OAKS LANE, 4TH FLOOR
FRANKFORT, KENTUCKY 40601
www.kentucky.gov

May 12, 2015

Mr. Carroll Cogan
Bullitt Utilities, Inc.
P.O. Box 91588
Louisville, KY 40291

Re: Hunters Hollow Pump Station
Bullitt County, Kentucky
Project ID #: 15-0303
Hunters Hollow Subdivision
Activity ID #: 448, APE20150001

Dear Mr. Cogan:

We have reviewed the plans and specifications for the above referenced project. The plans include the construction of a pump station with two variable frequency drive pumps operating at 210 GPM with 32' of TDH. This is to advise that plans and specifications for the above referenced project are APPROVED with respect to sanitary features of design, as of this date with the requirements contained in the attached construction permit.

If we can be of any further assistance or should you wish to discuss this correspondence, please do not hesitate to contact me at 502-564-3410 extension 4832.

Sincerely,

Greg Goode, P.E.
Engineering Section
Water Infrastructure Branch
Division of Water

Enclosures

c: Bullitt County Health Department
BlueStone Engineers, PLLC
Bullitt County Sanitation District
Division of Enforcement



Sewer Line Construction

Hunters Hollow Subd
Facility Requirements

Activity ID No.: APE20150001

Page 1 of 2

Submittal/Action Requirements:

Condition No.	Item ID	Condition
S-1	GACT1 (Willabrook & Pioneer Village)	When this project is completed, the applicant shall: submit written certification: Due 30 calendar days after Completion of Construction to the Division of Water that the facilities have been constructed and tested in accordance with the approved plans and specifications and the approval conditions. Such certification shall be signed by a registered professional engineer. Failure to certify may result in penalty assessment and/or future approvals being withheld. [401 KAR 5:005 Section 24(2)]

Narrative Requirements:

Condition No.	Item ID	Condition
T-1	GACT1 (Willabrook & Pioneer Village)	The plans and specifications submitted for the project are approved by the Department of Environmental Protection as to sanitary features, subject to the requirements contained within the permit. [401 KAR 5:005 Section 24(3)]
T-2	GACT1 (Willabrook & Pioneer Village)	Authority to construct these sewers is hereby granted. This approval is issued under the provisions of KRS Chapter 224.10-100 (19) regulations promulgated pursuant thereto. Issuance of this permit does not relieve the permittee from the responsibility of obtaining any permits or licenses required by this cabinet and other state, federal, and local agencies. [401 KAR 5:005 Section 24(3)(c)2]
T-3	GACT1 (Willabrook & Pioneer Village)	A permit to construct a facility shall be effective and valid for twenty-four (24) months upon issuance unless otherwise conditioned. If construction has not commenced within twenty-four (24) months following a permit's issuance, a new permit shall be obtained before construction may begin. [401 KAR 5:005 Section 24(1)]
T-4	GACT1 (Willabrook & Pioneer Village)	The permit is issued to the applicant, and the permittee shall remain the responsible party for compliance with all applicable statutes and administrative regulations until a notarized applicable change in ownership certification is submitted and the transfer of ownership is acknowledged by the cabinet. [401 KAR 5:005 Section 28(1)]
T-5	GACT1 (Willabrook & Pioneer Village)	The issuance of a permit by the cabinet does not convey any property rights of any kind or any exclusive privilege. [401 KAR 5:005 Section 24(5)]

Sewer Line Construction

Hunters Hollow Subd
Facility Requirements

Activity ID No.: APE20150001

Page 2 of 2

Narrative Requirements:

Condition No.	Item ID	Condition
T-6	GACT1 (Willabrook & Pioneer Village)	There shall be no deviations from the plans and specifications submitted with the application or the conditions specified, unless authorized in writing by the cabinet. [401 KAR 5:005 Section 24(3)(b)1]
T-7	GACT1 (Willabrook & Pioneer Village)	If any portion of the sewer project will be constructed in or along a stream or wetland, contact the Water Quality Certification Section, located within the Water Quality Branch, at 502-564-3410, to determine if a 401 certification will be required. [KRS 224.16-050]
T-8	GACT1 (Willabrook & Pioneer Village)	Facilities shall be designed and constructed in accordance with the "Recommended Standards for Wastewater Facilities" of the Great Lakes-Upper Mississippi River Board of State Public Health and Environmental Managers, commonly referred to as "Ten States' Standards", 2004 edition. [401 KAR 5:005 Section 7(1)(a)]
T-9	GACT1 (Willabrook & Pioneer Village)	An audible and visible alarm shall be provided at any proposed wastewater pump station. [Ten States (WW) 46]
T-10	GACT1 (Willabrook & Pioneer Village)	All proposed pump station wetwells shall be sized such that, based on the average flow, the time to fill the wetwell from the pump-off elevation to the pump-on elevation shall not exceed thirty (30) minutes. [401 KAR 5:005 Section 8(16)]
T-11	GACT1 (Willabrook & Pioneer Village)	All pump stations shall provide a minimum of two (2) hours of detention time, based on the average design flow, above the high level alarm elevation or provide an alternate source of power with wetwell storage providing sufficient time for the alternate power source to be activated. [401 KAR 5:005 Section 8(18)]
T-12	PORT3 (Willabrook & Pioneer Village)	Pumps and force mains handling raw wastewater shall be capable of passing spheres of at least three (3) inches in diameter. Pump suction and discharge openings, as well as sewer force main pipe, shall be a minimum of four (4) inches in diameter. The above requirements do not apply to grinder pump stations or force mains directly connected to grinder pump stations. [Ten States (WW) 42.33, 49.1]

Robert Moore

*Cogan/Hunters
Hollow*

To: Linda Wood
Subject: RE: Bullitt Utilities - number of customers

Linda, Thanks and let me take a look at this first. Rob

From: Linda Wood [mailto:linda_wood@bellsouth.net]
Sent: Monday, June 15, 2015 6:01 PM
To: Robert Moore
Subject: FW: Bullitt Utilities - number of customers

Rob, Just received this information from Tonya Taylor of LWC. I will be in the office in the morning if you want to discuss this. Thanks. Linda

From: Tonya Taylor [mailto:ttaylor@lwcky.com]
Sent: Monday, June 15, 2015 5:22 PM
To: 'Linda Wood'
Cc: Tonya Taylor
Subject: RE: Bullitt Utilities - number of customers

Linda

Darrel ran another audit for Jan- Feb 2015 which I will forward you his original email. I have taken that file and put it in Excel in order to sort so I could review. There are several addresses that have no name, which indicates that the properties are vacant. I reviewed several accounts to verify the account was inactive in our billing system.

When the agreement was designed with Hunters Hollow and Blue Lick the sewer company was set up as a sewer company with no late charges and no disconnects. Up until the end of March (new billing system) this was true. In the past the payments matrix would apply the payment to the water portion then the sewer portion of the customer's bill. So if a customer paid their water portion of their bill their services would not be disconnected. If a customer did not pay their bill at all they would be cut off once the water portion of their bill reached \$75.00.

In the new Customer Care and Billing (CC&B) system the payment matrix is different. CC&B applies payments to delinquent debt before paying down current debt. This will eliminate customers being able to avoid disconnection. There are many customers that know that they will not be disconnected if they pay their water portion of the bill. The accounts listed in the Aged Receivables report clearly show this. This AR report shows money that is owed only for the sewer portion of the bill.

I am going to attach the new audit, along with the customers not on sewers on Jennymac, as well as an aged receivables report for February. I will also forward you the original Audit (billing register0 from Darrel.

Let me apologize for the lack or difficulty of reporting from LWC at this time. LWC put in a new billing system the end of March, and reporting is still difficult.

Once everything is approved by the PSC please send me an approved copy so the changes can be put in the billing system for future bills.



D. ECISX96 THE LOUISVILL E WATI Y
 LIST OF RS AS OF 06/15/20 FOR SE #NAME?

RUN DA' #####
 LICK RUN TIN #####
 SEWER BILLED CURRENT

N#	Address Street	Sewer C Acct Type
WI	4364 E BLUE LICK RD	109 COM
WI	4282 E BLUE LICK RD	109 COM
MI	4271 E BLUE LICK RD	109 RES
M/	3955 BLUE LICK RD	66 COM
M/	3955 E BLUE LICK RD	66 COM
BL	3900 MARYVILLE DR	109 COM
PA	3898 MARYVILLE DR	109 COM
ST	3886 E BLUE LICK RD	66 COM
W/	3804 HILLVIEW BLVD	109 RES
BR	3802 HILLVIEW BLVD	109 RES
BR	3800 HILLVIEW BLVD	109 RES
RE	3775 E BLUE LICK RD	109 RES
BL	3757 E BLUE LICK RD	109 RES
PA	3718 ARCADIA CT	109 RES
CL	3717 ARCADIA CT	109 RES
ISF	3716 ARCADIA CT	109 RES
RC	3716 HILLVIEW BLVD	109 RES
DL	3715 ARCADIA CT	109 RES
M/	3714 ARCADIA CT	109 RES
MI	3714 HILLVIEW BLVD	109 RES
RC	3713 ARCADIA CT	109 RES
SH	3713 E BLUE LICK RD	109 RES
CC	3712 ARCADIA CT	109 RES
WI	3712 HILLVIEW BLVD	109 RES
PC	3711 ARCADIA CT	109 RES
PR	3711 BALBOA PL	109 RES
TIN	3710 ARCADIA CT	109 RES
M/	3710 BALBOA PL	109 RES
DC	3710 HILLVIEW BLVD	109 RES
WI	3709 ARCADIA CT	109 RES
GE	3709 BALBOA PL	109 RES
PIT	3708 ARCADIA CT	109 RES
NA	3708 BALBOA PL	109 RES
SC	3708 HILLVIEW BLVD	109 RES
BE	3707 ARCADIA CT	109 RES
BI	3707 BALBOA PL	109 RES
LU	3707 BARACHA CT	109 RES
TR	3706 ARCADIA CT	109 RES
AV	3706 BALBOA PL	109 RES
SIN	3706 BARACHA CT	109 RES
HL	3706 HILLVIEW BLVD	109 RES
TU	3705 ARCADIA CT	109 RES
M/	3705 BALBOA PL	109 RES

Redacted



RE	3705 BARACHA CT	109 RES
DE	3704 ARCADIA CT	109 RES
DE	3704 BALBOA PL	109 RES
CIS	3704 BARACHA CT	109 RES
SIN	3704 HILLVIEW BLVD	109 RES
HE	3703 ARCADIA CT	109 RES
RC	3703 BALBOA PL	109 RES
WI	3703 BARACHA CT	109 RES
KIF	3702 ARCADIA CT	109 RES
BA	3702 BALBOA PL	109 RES
WI	3702 BARACHA CT	109 RES
GC	3702 HILLVIEW BLVD	109 RES
YO	3701 E BLUE LICK RD	109 RES
M/	3681 E BLUE LICK RD	66 RES
W/	3633 E BLUE LICK RD	109 RES
HE	3628 E BLUE LICK RD	109 RES
JE/	3623 HILLVIEW BLVD	66 RES
HE	3604 E BLUE LICK RD	109 RES
HE	3586 E BLUE LICK RD	109 RES
ST	3560 E BLUE LICK RD	109 COM
RC	1615 HILLVIEW BLVD	66 RES
GL	1612 HILLVIEW BLVD	66 RES
HA	1596 HILLVIEW BLVD	66 RES
ST	1595 HILLVIEW BLVD	66 RES
SE	1580 HILLVIEW BLVD	66 RES
HY	1579 HILLVIEW BLVD	66 RES
HA	1569 HILLVIEW BLVD	109 RES
FR	1560 HILLVIEW BLVD	66 RES
JE/	1553 HILLVIEW BLVD	109 RES
JE/	1538 HILLVIEW BLVD	66 RES
GR	1520 HILLVIEW BLVD	66 RES
TH	1517 HILLVIEW BLVD	109 RES
ISF	1496 HILLVIEW BLVD	66 RES
WI	1462 HILLVIEW BLVD	66 RES
SC	1444 HILLVIEW BLVD	66 RES
JE/	1432 HILLVIEW BLVD	66 RES
HII	1408 HILLVIEW BLVD	109 COM
HC	1191 HILLVIEW BLVD	109 COM
PIF	1151 9 EARLYWOOD WA	109 COM 1
M/	1142 0 ANGELINA RD	109 RES
NL	1142 1 ANGELINA RD	109 RES
PA	1142 2 ANGELINA RD	109 RES
DC	1142 3 ANGELINA RD	109 RES
RC	1142 4 ANGELINA RD	109 RES
	1141 0 ANGELINA RD	109 RES
BA	1141 2 ANGELINA RD	109 RES
JO	1141 4 ANGELINA RD	109 RES

DE	1141 5 ANGELINA RD	109 RES
HC	1141 6 ANGELINA RD	109 RES
EG	1141 7 ANGELINA RD	109 RES
PC	1141 8 ANGELINA RD	109 RES
HL	1141 9 ANGELINA RD	109 RES
DE	1140 0 ANGELINA RD	109 RES
SE	1140 1 ANGELINA RD	109 RES
BR	1140 2 ANGELINA RD	109 RES
AC	1140 3 ANGELINA RD	109 RES
CA	1140 4 ANGELINA RD	109 RES
MI	1140 6 ANGELINA RD	109 RES
RC	1140 8 ANGELINA RD	109 RES
	1131 0 ANGELINA RD	109 RES
W.	1131 1 ANGELINA RD	109 RES
WI	1131 2 ANGELINA RD	109 RES
BL	1131 3 ANGELINA RD	109 RES
RC	1131 4 ANGELINA RD	109 RES
CA	1131 6 ANGELINA RD	109 RES
BC	1131 8 ANGELINA RD	109 RES
RL	1130 1 ANGELINA RD	109 RES
SH	1130 2 ANGELINA RD	109 RES
GF	1130 4 ANGELINA RD	109 RES
HA	1130 5 ANGELINA RD	109 RES
GC	1130 6 ANGELINA RD	109 RES
WI	1130 8 ANGELINA RD	109 RES
EG	710 JENNYMAC DR	109 RES
ST	704 JENNYMAC DR	109 RES
DA	703 JENNYMAC DR	109 RES
CR	697 JENNYMAC DR	109 RES
LO	696 JENNYMAC DR	109 RES
BR	688 JENNYMAC DR	109 RES
EV	685 JENNYMAC DR	109 RES
BL	676 JENNYMAC DR	109 RES
KIP	673 JENNYMAC DR	109 RES
LEI	664 JENNYMAC DR	109 RES
AB	661 JENNYMAC DR	109 RES
FR	652 JENNYMAC DR	109 RES
BL	649 JENNYMAC DR	109 RES
M.	637 JENNYMAC DR	109 RES
PC	636 JENNYMAC DR	109 RES
KA	622 JENNYMAC DR	109 RES
M.	614 JENNYMAC DR	109 RES
DA	602 JENNYMAC DR	109 RES
	590 JENNYMAC DR	109 RES
HE	587 JENNYMAC DR	109 RES
KA	580 JENNYMAC DR	109 RES
AR	575 JENNYMAC DR	109 RES

CC	568 JENNYMAC DR	109 RES
SO	563 JENNYMAC DR	109 RES
CL	556 JENNYMAC DR	109 RES
LE	551 JENNYMAC DR	109 RES
FR	544 JENNYMAC DR	109 RES
TO	543 JENNYMAC DR	109 RES
HL	537 MAJESTIC BLVD	66 RES
NA	536 JENNYMAC DR	109 RES
W.	531 JENNYMAC DR	109 RES
DE	530 TERRY BLVD	109 COM
CH	529 TERRY BLVD	109 COM
IDI	528 MAJESTIC BLVD	66 RES
GE	527 MAJESTIC BLVD	66 RES
HA	524 JENNYMAC DR	109 RES
DR	514 MAJESTIC BLVD	66 RES
SE	513 MAJESTIC BLVD	66 RES
M	510 EARLYWOOD WAY	109 RES
AR	500 EARLYWOOD WAY	109 RES
HC	500 MAJESTIC BLVD	66 RES
FE	499 MAJESTIC BLVD	66 RES
RC	496 BIG OAKS DR	109 RES
KL	496 JENNYMAC DR	109 RES
HA	491 BIG OAKS DR	109 RES
ST	491 EARLYWOOD WAY	109 RES
MI	488 EARLYWOOD WAY	109 RES
BC	487 JENNYMAC DR	109 RES
WI	486 MAJESTIC BLVD	66 RES
BA	485 BIG OAKS DR	109 RES
MI	485 MAJESTIC BLVD	66 RES
RA	484 BIG OAKS DR	109 RES
CC	484 TERRY BLVD	109 COM
HA	482 JENNYMAC DR	109 RES
FU	479 EARLYWOOD WAY	109 RES
SA	478 BIG OAKS DR	109 RES
DII	478 EARLYWOOD WAY	109 RES
PE	477 BIG OAKS DR	109 RES
M	475 JENNYMAC DR	109 RES
M	474 JENNYMAC DR	109 RES
DL	471 MAJESTIC BLVD	66 RES
CR	471 SMITH LN	109 RES
BL	470 MAJESTIC BLVD	66 RES
SK	467 EARLYWOOD WAY	109 RES
PA	466 EARLYWOOD WAY	109 RES
OL	465 BIG OAKS DR	109 RES
HE	462 BIG OAKS DR	109 RES
BL	462 JENNYMAC DR	109 RES
WI	459 MAJESTIC BLVD	66 RES

CC	457 EARLYWOOD WAY	109 RES
HI	456 EARLYWOOD WAY	109 RES
CA	454 BIG OAKS DR	109 RES
HA	453 BIG OAKS DR	109 RES
WI	450 JENNYMAC DR	109 RES
BE	447 EARLYWOOD WAY	109 RES
JAI	447 MAJESTIC BLVD	66 RES
HA	446 EARLYWOOD WAY	109 RES
O'I	444 MAJESTIC BLVD	66 RES
AS	444 TERRY BLVD	109 COM
GF	440 BIG OAKS DR	109 RES
WI	439 BIG OAKS DR	109 RES
BA	438 JENNYMAC DR	109 RES
SIN	437 SMITH LN	109 RES
QL	435 EARLYWOOD WAY	109 RES
GC	434 EARLYWOOD WAY	109 RES
HA	433 MAJESTIC BLVD	66 RES
BE	430 MAJESTIC BLVD	66 RES
PE	427 BIG OAKS DR	109 RES
BA	426 JENNYMAC DR	109 RES
DC	425 SMITH LN	109 RES
LO	421 EARLYWOOD WAY	109 RES
W,	420 BIG OAKS DR	109 RES
W'	419 JENNYMAC DR	109 RES
SP.	419 MAJESTIC BLVD	66 RES
RA	418 MAJESTIC BLVD	66 RES
CL	418 SMITH LN	109 RES
TU	414 JENNYMAC DR	109 RES
SA	414 TERRY BLVD	109 COM
HL	408 SHELBY CIR	109 RES
W'	406 MAJESTIC BLVD	66 RES
SA	405 MAJESTIC BLVD	66 RES
HC	395 SMITH LN	109 RES
BR	391 MAJESTIC BLVD	66 RES
BL	390 MAJESTIC BLVD	66 RES
UN	389 BIG OAKS DR	109 RES
W,	389 SHELBY CIR	109 RES
BA	386 BIG OAKS DR	109 RES
WI	386 SMITH LN	109 RES
CC	385 SMITH LN	109 RES
LE'	384 WILD WAY	109 RES
JO	380 EARLYWOOD WAY	109 RES
JAI	377 MAJESTIC BLVD	66 RES
RE	377 SHELBY CIR	109 RES
CA	375 BIG OAKS DR	109 RES
CU	375 JENNYMAC DR	109 RES
RC	375 SMITH LN	109 RES

FR	374 BIG OAKS DR	109 RES
MI	372 WILD WAY	109 RES
WI	369 SHELBY CIR	109 RES
PC	368 EARLYWOOD WAY	109 RES
HC	368 TERRY BLVD	109 COM
MI	367 EARLYWOOD WAY	109 RES
WI	364 SHELBY CIR	109 RES
W.	363 MAJESTIC BLVD	66 RES
WI	363 SMITH LN	109 RES
HA	361 BIG OAKS DR	109 RES
UN	361 JENNYMAC DR	109 RES
LO	361 SHELBY CIR	109 RES
WI	360 BIG OAKS DR	109 RES
SP	360 JENNYMAC DR	109 RES
WI	360 WILD WAY	109 RES
CU	357 SHELBY CIR	109 RES
JO.	356 EARLYWOOD WAY	109 RES
MI	353 WILD WAY	109 RES
BL	351 SHELBY CIR	109 RES
DC	351 SMITH LN	109 RES
CA	351 TERRY BLVD	109 COM
M.	350 SHELBY CIR	109 RES
HII	349 BUCKY BURTON DR	66 RES
BR	349 MAJESTIC BLVD	66 RES
CU	348 BUCKY BURTON DR	66 RES
MI	348 WILD WAY	109 RES
VA	344 BIG OAKS DR	109 RES
HL	344 EARLYWOOD WAY	109 RES
HC	341 SMITH LN	109 RES
DE	339 BUCKY BURTON DR	66 RES
W.	339 JENNYMAC DR	109 RES
SC	339 SHELBY CIR	109 RES
WI	336 BUCKY BURTON DR	66 RES
SA	336 SHELBY CIR	109 RES
HII	336 SMITH LN	109 RES
HA	335 EARLYWOOD WAY	109 RES
CA	335 MAJESTIC BLVD	66 RES
YA	334 EARLYWOOD WAY	109 RES
BA	333 MELODY LN	66 RES
DC	329 BUCKY BURTON DR	66 RES
VA	329 SMITH LN	109 RES
WI	327 SHELBY CIR	109 RES
KL	326 BUCKY BURTON DR	66 RES
MI	324 EARLYWOOD WAY	109 RES
KA	324 SHELBY CIR	109 RES
GR	324 TERRY BLVD	109 COM
TII	323 EARLYWOOD WAY	109 RES

KE	321 MAJESTIC BLVD	66 RES
HA	319 SHELBY CIR	109 RES
JO	319 SMITH LN	109 RES
HE	317 BUCKY BURTON DR	66 RES
MI	314 BUCKY BURTON DR	66 RES
CH	314 SMITH LN	109 RES
M/	313 EARLYWOOD WAY	109 RES
SP.	312 BIG OAKS DR	109 RES
JO	312 EARLYWOOD WAY	109 RES
RIE	307 MAJESTIC BLVD	66 RES
CC	307 SHELBY CIR	109 RES
HA	307 SMITH LN	109 RES
	306 MELODY LN	66 RES
CA	305 BUCKY BURTON DR	66 RES
MI	305 MELODY LN	66 RES
SN	302 BUCKY BURTON DR	66 RES
HA	302 EARLYWOOD WAY	109 RES
PA	302 SHELBY CIR	109 RES
YO	301 EARLYWOOD WAY	109 RES
FA	300 SMITH LN	109 RES
	297 SMITH LN	109 RES
BE	296 JENNYMAC DR	109 RES
MI	295 SHELBY CIR	109 RES
SO	293 BUCKY BURTON DR	66 RES
DE	293 JENNYMAC DR	109 RES
BL	293 MAJESTIC BLVD	66 RES
M/	292 MELODY LN	66 RES
BE	291 MELODY LN	66 RES
MI	290 BUCKY BURTON DR	66 RES
AC	289 EARLYWOOD WAY	109 RES
MI	288 EARLYWOOD WAY	109 RES
HA	288 SMITH LN	109 RES
NE	285 SMITH LN	109 RES
W/	284 JENNYMAC DR	109 RES
	283 BUCKY BURTON DR	66 RES
CIS	282 MAJESTIC BLVD	66 RES
MI	279 EARLYWOOD WAY	109 RES
JO	279 MAJESTIC BLVD	66 RES
TA	279 MELODY LN	66 RES
GA	279 SHELBY CIR	109 RES
BL	278 EARLYWOOD WAY	109 RES
PR	278 MELODY LN	66 RES
SC	278 WILD WAY	109 RES
HA	276 JENNYMAC DR	109 RES
W/	276 SMITH LN	109 RES
BA	275 JENNYMAC DR	109 RES
BA	275 SMITH LN	109 RES

KA	273 BIGWOOD WAY	109 RES
CA	273 N TRIANGLE LN	109 RES
J C	273 TERRY BLVD	109 COM
BR	272 BIGWOOD WAY	109 RES
FR	271 BUCKY BURTON DR	66 RES
WI	271 SHELBY CIR	109 RES
CL	270 JEFFIE LN	109 RES
DL	270 JENNYMAC DR	109 RES
MI	268 EARLYWOOD WAY	109 RES
RI	268 SMITH LN	109 RES
PA	267 EARLYWOOD WAY	109 RES
R E	266 CARTER AVE	109 COM
VE	266 JEFFIE LN	109 RES
KIF	266 WILD WAY	109 RES
ST.	265 MAJESTIC BLVD	66 RES
CH	264 MELODY LN	66 RES
	263 MELODY LN	66 RES
ST	263 SMITH LN	109 RES
NA	262 BIGWOOD WAY	109 RES
DI	261 BIGWOOD WAY	109 RES
BE	261 BUCKY BURTON DR	66 RES
ST.	260 JEFFIE LN	109 RES
KA	259 SHELBY CIR	109 RES
RA	257 BIG OAKS DR	109 RES
MI	257 EARLYWOOD WAY	109 RES
DA	257 JENNYMAC DR	109 RES
AS	256 BIG OAKS DR	109 RES
W,	256 EARLYWOOD WAY	109 RES
MI	254 JEFFIE LN	109 RES
M,	254 JENNYMAC DR	109 RES
LA	254 WILD WAY	109 RES
PC	252 BIGWOOD WAY	109 RES
M,	252 MELODY LN	66 RES
DL	251 BIGWOOD WAY	109 RES
CC	251 MELODY LN	66 RES
CL	251 SHELBY CIR	109 RES
KIF	251 SMITH LN	109 RES
PA	251 TERRY BLVD	109 COM
DC	250 JEFFIE LN	109 RES
PA	250 TERRY BLVD	109 COM
MI	249 BUCKY BURTON DR	66 RES
AN	247 JENNYMAC DR	109 RES
EIS	245 BIG OAKS DR	109 RES
CC	244 JEFFIE LN	109 RES
SQ	243 EARLYWOOD WAY	109 RES
SE	242 BIGWOOD WAY	109 RES
JO	242 EARLYWOOD WAY	109 RES

MJ	242 WILD WAY	109 RES
HA	241 BIGWOOD WAY	109 RES
GC	241 CARTER AVE	109 COM
HL	241 SMITH LN	109 RES
HE	239 BUCKY BURTON DR	66 RES
CU	239 JENNYMAC DR	109 RES
SN	239 SHELBY CIR	109 RES
CA	238 BIG OAKS DR	109 RES
SH	237 MAJESTIC BLVD	66 RES
TH	237 MELODY LN	66 RES
HE	236 JEFFIE LN	109 RES
WI	236 MAJESTIC BLVD	66 RES
RI	235 SHELBY CIR	109 RES
PC	233 BIG OAKS DR	109 RES
MJ	233 SHELBY CIR	109 RES
HII	232 EARLYWOOD WAY	109 RES
EL	232 JEFFIE LN	109 RES
HA	230 BIGWOOD WAY	109 RES
JEF	230 MELODY LN	66 RES
BA	230 WILD WAY	66 RES
KE	229 BIGWOOD WAY	109 RES
KR	229 JENNYMAC DR	66 RES
NE	229 SMITH LN	109 RES
DL	229 WILD WAY	66 RES
BC	228 TOY CT	66 RES
SC	227 SHELBY CIR	109 RES
KE	226 BIG OAKS DR	109 RES
BR	226 JEFFIE LN	109 RES
SN	226 WOODED WAY	66 RES
ST	225 MELODY LN	66 RES
MI	224 BUCKY BURTON DR	66 RES
BR	224 MAJESTIC BLVD	66 RES
HA	224 SHELBY CIR	109 RES
RC	223 ARBOR TRCE	109 RES
GA	223 BIG OAKS DR	109 RES
RC	223 MAJESTIC BLVD	66 RES
BE	222 ARBOR TRCE	109 RES
AS	222 BALLY CASTLE CT	109 RES
ED	222 EARLYWOOD WAY	109 RES
CC	222 JEFFIE LN	109 RES
VA	221 ARBOR TRCE	109 RES
EV	221 MELODY LN	66 RES
CC	220 ARBOR TRCE	109 RES
CL	219 BIGWOOD WAY	109 RES
HL	219 SMITH LN	109 RES
GE	219 TOY CT	66 RES
BL	218 WILD WAY	66 RES

AR	217 ARBOR TRCE	109 RES
BR	217 JENNYMAC DR	66 RES
VI	217 WILD WAY	66 RES
BC	216 BIG OAKS DR	109 RES
BA	216 JEFFIE LN	109 RES
JO	215 EARLYWOOD WAY	109 RES
W,	215 SHELBY CIR L0016	109 RES
ED	214 BUCKY BURTON DR	66 RES
KE	213 BALLY CASTLE CT	109 RES
BR	213 BIG OAKS DR	109 RES
TH	212 BIGWOOD WAY	109 RES
CH	211 MELODY LN	66 RES
	210 ARBOR TRCE	109 RES
PA	210 EARLYWOOD WAY	109 RES
BR	210 JEFFIE LN	109 RES
AS	210 SMITH LN	109 RES
CC	209 BIGWOOD WAY	109 RES
LO	209 MAJESTIC BLVD	66 RES
CR	208 MAJESTIC BLVD	66 RES
RC	208 TOY CT	66 RES
CH	208 WILD WAY	66 RES
DA	207 FAWN CT	109 RES
CC	207 JENNYMAC DR	66 RES
BR	207 SMITH LN	109 RES
M,	207 WILD WAY	66 RES
MI	204 BALLY CASTLE CT	109 RES
MI	204 BIG OAKS DR	109 RES
LA	204 WOODDED WAY	66 RES
DE	203 ARBOR TRCE	109 RES
HC	203 BALLY CASTLE CT	109 RES
VA	202 JEFFIE LN	109 RES
SA	202 SHELBY CIR	109 RES
DC	201 BIG OAKS DR	109 RES
DC	201 TERRY BLVD	109 COM
CC	200 ARBOR TRCE	109 RES
WI	200 CADENZA CT	109 RES
ED	200 CARTER AVE	109 COM
FR	200 EARLYWOOD WAY	109 RES
SH	200 JIM CT	109 COM
W,	198 MELODY LN	66 RES
W,	197 BIGWOOD WAY	109 RES
RA	197 FAWN CT	109 RES
CU	197 MELODY LN	66 RES
HE	197 TOY CT	66 RES
RA	196 FAWN CT	109 RES
SN	196 JEFFIE LN	109 RES
AL	196 MAJESTIC BLVD	66 RES

GR	196 SMITH LN	109 RES
EG	196 WILD WAY	66 RES
31	195 HAMILTON CT	109 COM
AT	195 JENNYMAC DR	66 RES
FE	195 MAJESTIC BLVD	66 RES
M	195 SMITH LN	109 RES
PA	195 WILD WAY	66 RES
PIL	194 JENNYMAC DR	66 RES
M	193 EARLYWOOD WAY	109 RES
TIP	192 BIG OAKS DR	109 RES
CH	192 JEFFIE LN	109 RES
MI	192 WOODDED WAY	66 RES
AT	190 ARBOR TRCE	109 RES
LA	190 CADENZA CT	109 RES
NC	190 SHELBY CIR	109 RES
CR	189 ARBOR TRCE	109 RES
YO	189 BIG OAKS DR	109 RES
FIN	189 CADENZA CT	109 RES
SIP	188 EARLYWOOD WAY	109 RES
JO	188 WILD WAY	66 RES
HL	187 BIGWOOD WAY	109 RES
	187 FAWN CT	109 RES
BE	187 WILD WAY	66 RES
HE	186 BALLY CASTLE CT	109 RES
JAI	186 FAWN CT	109 RES
HY	186 JEFFIE LN	109 RES
BC	186 TOY CT	66 RES
MI	185 JENNYMAC DR	66 RES
GR	183 EARLYWOOD WAY	109 RES
PR	183 MELODY LN	66 RES
WI	183 SMITH LN	109 RES
RE	182 CARRISSA CT	109 RES
JO	182 MELODY LN	66 RES
DL	182 WOODDED WAY	66 RES
BR	181 BALLY CASTLE CT	109 RES
PU	181 MAJESTIC BLVD	66 RES
J K	180 BIG OAKS DR	109 RES
TO	180 CADENZA CT	109 RES
RI	180 JEFFIE LN	109 RES
HL	180 MAJESTIC BLVD	66 RES
MI	179 BIG OAKS DR	109 RES
BL	179 CADENZA CT	109 RES
AL	179 CARRISSA CT	109 RES
CC	179 HAMILTON CT	109 COM
VI	178 ARBOR TRCE	109 RES
CL	178 WILD WAY	66 RES
M	177 BIGWOOD WAY	109 RES

LU	177 FAWN CT	109 RES
FR	177 TOY CT	66 RES
FI	177 WILD WAY	66 RES
RI	176 BIGWOOD WAY	109 RES
ZO	176 BUCKY BURTON DR	66 COM
CC	176 EARLYWOOD WAY	109 RES
DE	176 FAWN CT	109 RES
LA	176 JEFFIE LN	109 RES
KA	176 SHELBY CIR	109 RES
SE	176 TOY CT	66 RES
CC	174 BALLY CASTLE CT	109 RES
KC	174 CANNON CT	109 RES
M	173 JENNYMAC DR	66 RES
CC	172 CARRISSA CT	109 RES
KE	172 JENNYMAC DR	66 RES
CC	171 ARBOR TRCE	109 RES
BR	170 CADENZA CT	109 RES
BL	170 JIM CT	109 COM
W	170 WOODDED WAY	66 RES
CL	169 BIG OAKS DR	109 RES
NE	169 CADENZA CT	109 RES
FI	169 CARRISSA CT	109 RES
MI	168 CANNON CT	109 RES
	168 MAJESTIC BLVD	66 RES
HII	168 MELODY LN	66 RES
FE	167 MAJESTIC BLVD	66 RES
GR	167 MELODY LN	66 RES
M	166 ARBOR TRCE	109 RES
LU	166 BIGWOOD WAY	109 RES
RA	166 SHELVIS CT	109 RES
HII	166 WILD WAY	66 RES
GII	165 BIGWOOD WAY	109 RES
SII	165 DEXCO CT	109 RES
JO	165 TOY CT	66 RES
GR	165 WILD WAY	66 RES
ST	164 BALLY CASTLE CT	109 RES
FA	164 HAMILTON CT	109 COM
CC	164 TOY CT	66 RES
WI	163 JENNYMAC DR	66 RES
GA	163 SHELBY CIR	109 RES
DC	162 CARRISSA CT	109 RES
PR	160 HAMILTON CT	109 COM
RI	160 SHELVIS CT	109 RES
SIE	160 WOODDED WAY	66 RES
DE	159 CARRISSA CT	109 RES
DI	158 CADENZA CT	109 RES
HC	157 CADENZA CT	109 RES

CC	156 BIGWOOD CT	109 RES	
BC	156 BIGWOOD WAY	109 RES	
HA	155 BIGWOOD WAY	109 RES	
BL	155 FAWN CT	109 RES	
FU	155 MELODY LN	66 RES	
BL	155 TERRY BLVD	109 COM	
SIZ	155 TOY CT	66 RES	
PL	154 ARBOR TRCE	109 RES	
SA	154 CANNON CT	109 RES	
CH	154 FAWN CT	109 RES	
	154 MELODY LN	66 RES	
MI	154 TOY CT	66 RES	
HA	154 WILD WAY	66 RES	
BR	153 JENNYMAC DR	66 RES	
FIN	153 MAJESTIC BLVD	66 RES	
VC	153 WILD WAY	66 RES	
KC	152 CARRISSA CT	109 RES	
HC	152 JIM CT	109 COM	
SC	152 MAJESTIC BLVD	66 RES	
AS	152 SHELVIS CT	109 RES	
AB	150 DESCO CT	109 RES	
BR	150 N TRIANGLE LN	66 COM	1
WI	149 CARRISSA CT	109 RES	
JO	149 SHELBY CIR	109 RES	
AL	148 CADENZA CT	109 RES	
BR	148 N TRIANGLE LN	66 COM	2
AL	148 WOODDED WAY	66 RES	
EN	147 CADENZA CT	109 RES	
DC	146 BIGWOOD WAY	109 RES	
AL	146 EARLYWOOD WAY	109 COM	
CU	145 BIGWOOD CT	109 RES	
CA	145 BIGWOOD WAY	109 RES	
TO	145 CARTER AVE	109 COM	
HA	145 DESCO CT	109 RES	
BR	145 FAWN CT	109 RES	
PIF	145 SMITH LN	109 COM	
ON	145 TOY CT	66 RES	
CA	144 BIGWOOD CT	109 RES	
OF	144 FAWN CT	109 RES	
BR	144 N TRIANGLE LN	66 COM	4
CC	144 SHELVIS CT	109 RES	
SA	144 TOY CT	66 RES	
PA	143 HAMILTON CT	109 COM	
AR	142 ARBOR TRCE	109 RES	
LIN	142 CANNON CT	109 RES	
EA	142 CARRISSA CT	109 RES	
W,	142 WILD WAY	66 RES	

PR	141 JENNYMAC DR	66 RES
CH	141 WILD WAY	66 RES
GC	140 DESCO CT	109 RES
CA	140 MAJESTIC BLVD	66 RES
OE	140 MELODY LN	66 RES
RC	139 CARRISSA CT	109 RES
LA	139 MAJESTIC BLVD	66 RES
	139 MELODY LN	66 RES
BA	138 WOODDED WAY	66 RES
SE	137 ARBOR TRCE	109 RES
BR	137 BIG OAKS DR	109 RES
WI	136 BIG OAKS DR	109 RES
GF	136 CADENZA CT	109 RES
SO	135 BIGWOOD CT	109 RES
NA	135 CADENZA CT	109 RES
JO	135 DESCO CT	109 RES
HE	135 SHELBY CIR	109 RES
BL	135 TRAVIS CT	109 RES
OF	134 BIGWOOD CT	109 RES
GL	134 BIGWOOD WAY	109 RES
LEI	134 SHELBY CIR	109 RES
SZ	134 WILD WAY	66 RES
CR	133 BIGWOOD WAY	109 RES
RIK	133 FAWN CT	109 RES
LO	133 TOY CT	66 RES
HE	133 WILD WAY	66 RES
DE	132 ARBOR TRCE	109 RES
RC	132 CANNON CT	109 RES
BR	132 CARRISSA CT	109 RES
MI	132 FAWN CT	109 RES
PA	132 SHELVIS CT	109 RES
WI	132 TOY CT	66 RES
JEI	131 ASHLEY CT	66 RES
PH	131 CANNON CT	109 RES
WI	131 JENNYMAC DR	66 RES
W.	130 BALLY CASTLE CT	109 RES
DA	130 DESCO CT	109 RES
M.	130 SMITH LN	109 COM
DA	129 CARRISSA CT	109 RES
CA	129 TRAVIS CT	109 RES
HC	128 CARTER AVE	109 COM
BE	126 CADENZA CT	109 RES
CH	126 CAMELLIA CT	109 RES
JEI	126 TRAVIS CT	109 RES
BL	126 WOODDED WAY	66 RES
DA	125 ASHLEY CT	66 RES
TU	125 CADENZA CT	109 RES

CC	125 DESCO CT	109 RES
WI	125 KIRSTI CT	66 RES
W,	125 MELODY LN	66 RES
AS	124 ASHLEY CT	66 RES
SE	124 BIGWOOD WAY	109 RES
PIE	124 CAMELLIA CT	109 RES
CC	124 KIRSTI CT	66 RES
RE	124 MELODY LN	66 RES
MI	124 SHELVIS CT	109 RES
SH	123 BIGWOOD CT	109 RES
FR	123 BIGWOOD WAY	109 RES
RIE	123 CAMELLIA CT	109 RES
CH	123 FAWN CT	109 RES
CC	123 MAJESTIC BLVD	66 RES
SH	123 TOY CT	66 RES
NE	122 ARBOR TRCE	109 RES
SP	122 BIGWOOD CT	109 RES
RIE	122 CARRISSA CT	109 RES
HA	122 FAWN CT	109 RES
BA	122 MAJESTIC BLVD	66 RES
PH	122 TOY CT	66 RES
M,	122 WILD WAY	66 RES
M,	121 WILD WAY	66 RES
RC	120 CANNON CT	109 RES
FR	120 DESCO CT	109 RES
UN	120 JEFFIE LN	109 COM
HII	119 ASHLEY CT	66 RES
KC	119 CANNON CT	109 RES
LA	119 KIRSTI CT	66 RES
WI	118 ASHLEY CT	66 RES
HE	118 BALLY CASTLE CT	109 RES
GR	118 KIRSTI CT	66 RES
W,	118 SHELBY CIR	109 RES
RA	117 CADENZA CT	109 RES
BY	117 JENNYMAC DR	66 RES
BA	117 SHELBY CIR	109 RES
HE	117 W TRIANGLE LN	66 COM
HII	115 DESCO CT	109 RES
SA	115 TRAVIS CT	109 RES
MI	113 ARBOR TRCE	109 RES
HA	113 BIGWOOD WAY	109 RES
RA	113 CAMELLIA CT	109 RES
HL	113 SHELVIS CT	109 RES
VA	113 TOY CT	66 RES
JO	112 MELODY LN	66 RES
MI	112 TOY CT	66 RES
LEI	111 ASHLEY CT	66 RES

AL	111 BIGWOOD CT	109 RES
CC	111 JENNYMAC DR	66 RES
	111 MELODY LN	66 RES
RI	111 WILD WAY	66 RES
NC	111 WOODED WAY	66 RES
BA	110 DESCO CT	109 RES
HC	110 KIRSTI CT	66 RES
EN	110 WILD WAY	66 RES
JE	104 MAJESTIC BLVD	66 RES
SC	100 CARTER AVE	109 COM

	<i>Address</i>	<i>109 Sewers</i>	<i>Water</i>
0300032950	353 Jennymac Dr	NO	LWC
0480510572	110 Jennymac Ct	NO	LWC
2250514828	501 JennyMac dr	NO	LWC
4630970088	487 Jennymac Dr	NO	LWC
5250531835	340 JennyMac Dr	NO	LWC
5871163018	112 Jennymac Dr	NO	LWC
6570119058	388 Jennymac Dr	NO	LWC
7200083518	510 Jennymac Dr	NO	LWC
7621310245	374 Jennymac Dr	NO	LWC
8110182165	517 Jennymac Dr	NO	LWC
8840520920	352 Jennymac Dr	NO	LWC

