

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

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OCT 5 2016

PUBLIC SERVICE
COMMISSION

In the Matter of:

AIRVIEW UTILITIES, LLC'S NOTICE OF)
SURRENDER AND ABANDONMENT) CASE NO. 2016-00207
OF UTILITY PROPERTY)

**SUPPLEMENT TO ANSWERS OF AIRVIEW UTILITIES, LLC TO
ATTORNEY GENERAL'S DATA REQUESTS**

Comes Airview Utilities, LLC ("Airview"), by counsel, and for its Supplement to Answers to the Information Request of the Attorney General of the Commonwealth of Kentucky, states as follows:

Information Request No. 4. Reference the Airview Surrender and Abandonment Notice, paragraph 4 to answer the following questions:

- a. Provide a detailed list of Airview's monthly expenses.
- b. Provide a detailed List of Airview's monthly revenue.

Answer:

- (a) See Attachment D.
- (b) See Attachment D.

Requests and hereby state and affirm that the answers contained herein are true and correct to my knowledge and belief.

Lawrence W. Smith

COMMONWEALTH OF KENTUCKY)
) SS
COUNTY OF FRANKLIN)

The foregoing instrument was acknowledged before me this 5TH day of OCTOBER, 2016, by Lawrence W. Smith, as a Member of Airview Utilities, LLC, a Kentucky limited liability company, on behalf of said company.

Robert C. Moore
Notary Public

My Commission No. _____

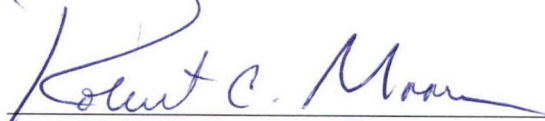
My Commission Expires: 2/22/18

Respectfully submitted,

Robert C. Moore
Katie M. Glass
STITES & HARBISON PLLC
421 West Main Street
P.O. Box 634
Frankfort, KY 40602-0634
Telephone: (502) 223-3477
Email: rmoore@stites.com

COUNSEL FOR AIRVIEW UTILITIES, LLC

Respectfully submitted,



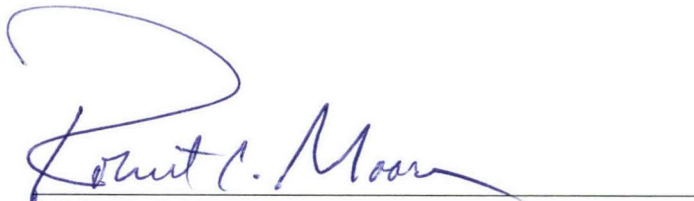
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COUNSEL FOR AIRVIEW UTILITIES, LLC

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing SUPPLEMENT TO ANSWERS OF AIRVIEW UTILITIES, LLC TO ATTORNEY GENERAL'S DATA REQUESTS were served by electronic mail, on this 5TH day of October, 2016 upon:

Angela M. Goad
angela.goad@ky.gov
S. Morgan Faulkner
Samantha.faulkner@ky.gov
Rebecca W. Goodman
Rebecca.goodman@ky.gov
Assistant Attorneys General
1024 Capital Center Drive, Suite 200
Frankfort, KY 40601-8204



Robert C. Moore

Attachment D

The following is the list of the expenses that have been paid by Airview in 2016. These expenses do not include the outstanding debts of Airview as set forth on Attachment B.

600.00	Sludge hauling
92.70	Continuing Education
8,245.00	Lab Testing
2,365.71	Chemicals
700.00	Rent expense
9,544.50	Utilities
9,350.00	Plant operator
26,123.55	Treatment system maintenance
1,216.37	Other Plant Maintenance (grass cutting and testing equipment)
1,553.63	Office supplies (postage, check order, invoicing supplies, other)
1,570.15	Bank & merchant charges
52.50	Telephone expense
3,600.00	Bookkeeping fees (customer invoicing)
1,050.00	Legal & Professional fees
252.00	Tier II Emergency Fee
792.40	Insurance
382.50	Storage Unit
1,336.65	Tax (Annual Report, Property, PSC Assessment, Other)
<u>713.11</u>	Loan
\$69,540.77	Total divided by 9 = \$7,726.76

Airview has received a total of \$68,320.16 in customer payments from January 1, 2016 through September 30, 2016. Accordingly, the average of Airview's gross monthly revenue during 2016 is \$7,591.13. The total expenses incurred and paid by Airview in 2016 from January 1, 2016 through September 30, 2016, is \$69,540.77. Accordingly, the average of Airview's monthly expenses during 2016 is \$7,726.76. The amount of revenue for 2016 previously reported by Airview in its Answers to the Data Requests of the Attorney General was incorrect.