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COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AIRVIEW UTILITIES, LLC'S NOTICE OF  
SURRENDER AND ABANDONMENT OF  
UTILITY PROPERTY

CASE NO. 2016-00207

**AIRVIEW UTILITIES, LLC'S ANSWERS TO  
ATTORNEY GENERAL'S SECOND REQUEST FOR INFORMATION**

Comes Airview Utilities, LLC ("Airview"), by counsel, and for its Answers to the  
Attorney General's Second Request for Information, states as follows:

**INFORMATION REQUEST NO. 1:** Reference Airview's response to AG 1-1(b)

and (c) to answer the following questions:

- a. Provide copies of the Kentucky Secretary of State's certificates of existence and authorization for Lake Columbia, LLC, Brocklyn Utilities, LLC, Coolbrook Utilities, LLC, and Fox Run Utilities, LLC.

**ANSWER:** Airview Utilities does not have the requested certificates of existence and authorization. However, these documents are available on the Secretary of State's website.

- b. Do the member owners of Airview, Lawrence W. Smither and Martin G. Cogan, own any other wastewater treatment plant/sewer utilities separate and independent of each other? If so, have any of these utilities been abandoned? Explain in full detail.

**ANSWER:** No.

**INFORMATION REQUEST NO. 2:** Reference Airview's response to AG 1-1(d).

Advise whether Airview or the City of Elizabethtown performed studies, or used any other method to determine the monetary cost of connecting the Airview neighborhood to

Elizabethtown's sewer system. If yes, then provide copies of all documentation and studies that have been performed. If not, explain why a study or other method has not been performed to determine the costs.

**ANSWER:** Airview has not conducted a study of the cost to connect the Airview sanitary sewer system to the City of Elizabethtown sanitary sewer system. Airview has not been provided with any study prepared by the City of Elizabethtown and does not know if the City of Elizabethtown has done a detailed study. Airview has not contracted for such a study because it does not have sufficient funds to pay an engineer to draft the plans and provide an estimated cost to implement the construction needed to connect the Airview sanitary sewer system to the Elizabethtown sewer system. Furthermore, the City of Elizabethtown has not decided whether it will take ownership of the Airview WWTP and collection system.

**INFORMATION REQUEST NO. 3:** Reference Airview's response to AG 1-2(a) to answer the following questions:

- a. Explain in full detail why Hardin County Water District No. 2 refused to provide billing/collection services for Airview.

**ANSWER:** Airview does not know the reasons why Hardin County Water District No. 2 refused to provide the requested billing/collection services for Airview.

- b. Airview states that, "[p]ackage treatment plants were designed to be a temporary remedy to provide wastewater treatment services to its customers until service could be provided on a permanent WWTP."
  - i. Provide documentation supporting this assertion.

**ANSWER:** See page 2 of the minutes of the August 24, 2016 meeting of the Interim Joint Committee on Local Government. (Attachment A.)

- ii. What permanent wastewater treatment plant was envisioned for the Airview neighborhood? Explain in full detail.

**ANSWER:** Airview did not develop the Airview neighborhood and does not know if the original developer thought far enough in advance to envision permanent wastewater treatment for the Airview neighborhood.

- iii. Were the member owners of Airview supposed to provide the permanent wastewater treatment plant alluded to in the prior statement? Explain in full detail.

**ANSWER:** No. Airview did not take over the operation of the Airview wastewater treatment plant until 2005. The Airview WWTP was constructed in approximately 1969.

**INFORMATION REQUEST NO. 4:** Reference Airview's response to AG 1-2(b), Attachment A, to answer the following questions:

- a. Provide a detailed explanation of the Auto Expense category, the cost components included in this category, and to what entity/person the payments were made.

**ANSWER:** No answer is required.

- b. Provide a detailed explanation of the Bad Debt Expense category, the cost components included, and why there are large variances in expense amounts between 2013 and 2015.

**ANSWER:** The Bad Debt Expenses reflect the amount of customer delinquencies that have been written off because they are uncollectable. Airview relies upon its accountant, Pat Logsdon of Strothman and Company to determine the amount of bad debts to be written off.

- c. Provide a detailed explanation of the Bankcard Charges category, as well as the cost components included in this category.

**ANSWER:** No answer is required.

- d. Provide a detailed explanation of the Management category, the cost components included, and to what entity/person the payments were made.

**ANSWER:** The management fee is the amount that is to be paid to manage the WWTP. The calculations in the 2014 rate case authorized a management fee of \$3,600.00, but this amount has been paid. The variance in the amount of management fee actually paid is due to the fact that there are insufficient funds to pay this Fee.

- e. Provide a detailed explanation of the Sludge Hauling category, the cost components included, to what entity/person the payments were made, and why there are large variances in expense amounts between the years 2012 through 2015.

**ANSWER:** The Sludge Hauling category represents the cost to remove and haul sludge from the digester of the WWTP. The sludge hauler charges Airview for the cost of removing and hauling the sludge to a treatment facility, and the cost of treatment is included in the charge. Airview uses either Okalona Septic Service or Headden Septic Tank Service to remove and haul the sludge. Variances in the amount of sludge hauled are due to weather conditions, the amount of inflow and infiltration, temperature, and other factors. For example, more sludge is generated in warm weather than in cold weather.

- f. Provide a detailed explanation of the Continuing Education category, and the cost components included in this category.

**ANSWER:** No answer is required.

- g. Provide a detailed explanation of the Lab Testing category, the cost components included, to what entity/person the payments were made, and why there are large variances in expense amounts between the years 2012 through 2016.

**ANSWER:** Airview is required by its KPDES permit to test the discharge from the WWTP on a weekly basis, and it retains an independent laboratory to perform this service. The name of the laboratory is Microbac Laboratory (“Microbac”). Microbac Laboratory collects the samples, analyzes the samples and enter the results on the net discharge monitoring report

("DMR"). Variances in amounts paid result from when the payments to Microbac were made, as well as in performing additional analysis when required.

- h. Provide a detailed explanation of the Chemicals category, the cost components included, to what entity/person the payments were made, and why there are large variances in expense amounts between the years 2012 through 2016.

**ANSWER:** A substantial amount of chemicals are used in the WWTP process, including chemicals for disinfection of the final influent (chlorine). The chemicals are purchased from Brenntag, with an office in Louisville and other locations. The variance in the cost of chemicals is due to increases in the cost of chemicals and the use of a new vendor. The prior chemical vendor was Chemical Resources out of Louisville, Kentucky.

- i. Provide a detailed explanation of the Rent Expense category, the cost components included, to what entity/person the payments were made, and why there are large variances in expense amounts between the years 2014 through 2016.

**ANSWER:** The Rent Expense category accounts for the rent paid to the landlord for Airview's office located on Taylorsville Road. Airview has had the office for approximately one and one-half years, and the rent component was first approved by the Public Service in the 2014 rate-case.

- j. Provide a detailed explanation of the Utilities category, the cost components included, and to what entity/person the payments were made.

**ANSWER:** Airview purchases water from Hardin County Water District No. 2, and electricity from Nolin Rural Electric.

- k. Provide a detailed explanation of the Plant Operator category, the cost components included, to what entity/person the payments were made, and why there are large variances in expense amounts between the years 2012 through 2016.

**ANSWER:** The Plant Operator category reflects the payments made to the individual that operates the WWTP. Variances in the amounts paid are due to financial condition of Airview. The Plant Operator has been Shawn Ford for the relevant time period.

- I. Provide a detailed explanation of the Treatment System Maintenance category, the cost components included, to what entity/person the payments were made, and why there are large variances in expense amounts between the years 2012 through 2016.

**ANSWER:** The Treatment System Maintenance category reflects the cost to repair and/or replace the equipment in the WWTP. Variances are due to when the equipment needs to be repaired or replaced as a result of normal operations, breakdowns or vandalism. Variances are a result from when Airview is able to make payment. The payments were made to Covered Bridge and to vendors where parts were purchased and/or repaired, including Quality Electric (repaired the gear drive), Masters Supply, etc.

- m. Provide a detailed explanation of the Collection Expense category, the cost components included, and to what entity/person the payments were made.

**ANSWER:** No answer is required.

- n. Provide a detailed explanation of the Office category, the cost components included, to what entity/person the payments were made, and why there are large variances in expense amounts between the years 2012 through 2016.

**ANSWER:** Answer to be provided.

- o. Provide a detailed explanation of the Bank and Merchant Charges category, the cost components included, to what entity/person the payments were made, and why there are large variances in expense amounts between the years 2012 through 2016.

**ANSWER:** Answer to be provided.

- p. Provide a detailed explanation of the Customer Invoicing category, the cost components included, to what entity/person the payments were made, and why there are large variances in expense amounts between the years 2012 through 2016.

**ANSWER:** The Customer Invoicing category reflects the cost to perform the billing and collection services for Airview. The payments were made to Integrity Bookkeeping.

Variances in the amounts paid are due to the financial condition of Airview.

- q. Provide a detailed explanation of the Legal and Professional fees category, the cost components included, to what entity/person the payments were made, and why there are large variances in expense amounts between the years 2012 through 2016.

**ANSWER:** This category reflects payments made for legal services, accounting services and services to prepare and file the rate case in 2014. The payments were made to Strothman and Company (accountant Pat Logsdon), Hazelrigg & Cox, LLP (attorneys fees) and Stites & Harbison PLLC (attorneys fees), and Kentucky Small Utilities Consulting, LLC (rate case consulting). Variances in the amounts paid are due to the financial condition of Airview, the filing of a rate case, when responses to environmental issues are required, etc.

- r. Provide a detailed explanation of the Supervision category, the cost components included, to what entity/person the payments were made, and why there are large variances in expense amounts between the years 2012 through 2015.

**ANSWER:** Answer to be provided.

- s. Provide a detailed explanation of the Tier II Emergency Fee category, the cost components included, and to what entity/person the payments were made.

**ANSWER:** No Answer is required.

- t. Provide a detailed explanation of the Insurance category, the cost components included, and to what entity/person the payments were made.

**ANSWER:** Answer to be provided.

- u. Provide a detailed explanation of the Miscellaneous: Storage, Damage Claim category, the cost components included, to what entity/person the payments were made, and why there are large variances in expense amounts between the years 2012 through 2016.

**ANSWER:** This category reflects the amounts paid to repair equipment and the storage building, that were damage and/or destroyed by vandalism.

- v. Provide a detailed explanation of the Tax category, the cost components included, to what entity/person the payments were made, and why there are large variances in expense amounts between the years 2012 through 2016.

**ANSWER:** Answer to be provided.

- w. Provide a detailed explanation of the Loans category, the cost components included, what entity/person provided the loan to Airview, copy of all loan documents, reason for the loans, and whether or not each loan complied with KRS 278.300 which requires Commission approval of utility indebtedness; with minor exceptions.

**ANSWER:** See Answer to Information Request Nos. 5(a), and 5( e)

- x. Provide a detailed explanation as to the variance of the total expenses to operate the treatment plant from 2012 through 2016. For example, in 2012 the total expenditures were \$64,958.51 while in 2013 the expenditures were \$90,970.63.

**ANSWER:** The variance in total expenses results from the variation in the individual expense categories, and whether Airview has the financial resources to pay the expenses.



**INFORMATION REQUEST NO. 5:** Reference Airview's response to AG 1-2(d),

Attachment B, that provides all of Airview's creditors and outstanding debts to answer the following questions:

a. Brocklyn Utilities, currently owed \$4,950:

- i. Provide a copy of any and all note/loan agreements between Airview and Brocklyn Utilities.

**ANSWER:** There are no written loan agreements between Airview and Brocklyn Utilities.

- ii. Provide the name of the owner(s) of Brocklyn Utilities.

**ANSWER:** Lawrence W. Smither and Martin G. Cogan are the members of Brocklyn Utilities.

- iii. Provide a full explanation as to whether a conflict of interest exists between Brocklyn Utilities and Airview.

**ANSWER:** Objection. Airview objects to this request as it is ambiguous and requires speculation as to its meaning. Furthermore, it requests information that is irrelevant to this proceeding and is not likely to result in the discovery of relevant evidence. Without waiving this objection, Airview states that it does not believe that a conflict of interest exists.

- iv. Did Airview request the Commission's permission before entering into loan agreement(s) with Brocklyn Utilities? If so, provide the case number(s). If not, explain how the loan did not violate KRS 278.300 which requires Commission approval of utility indebtedness with minor exceptions.

**ANSWER:** No, permission was not required pursuant to KRS 278.300(8).

b. Covered Bridge Utilities, currently owed \$39,950.56:

- i. Provide a copy of any and all invoices regarding the outstanding debt, and note/loan agreements between Airview and Covered Bridge Utilities, if any.

**ANSWER:** There are no loan agreements between Airview and Covered Bridge Utilities. The outstanding invoices are attached as Attachment B.

- ii. Provide the name of the owner(s) of Covered Bridge Utilities.

**ANSWER:** Lawrence W. Smither.

- iii. Provide a full explanation as to whether a conflict of interest exists between Covered Bridge Utilities and Airview.

**ANSWER:** Objection. Airview objects to this request as it is ambiguous and requires speculation as to its meaning. Furthermore, it requests information that is irrelevant to this proceeding and is not likely to result in the discovery of relevant evidence. Without waiving this objection, Airview states that it does not believe that a conflict of interest exists because if Covered Bridge did not perform the work, Airview would have a very difficult time in obtaining any contractor due to the significant delay in payment.

- iv. Did Airview issue a request for proposal (RFP) for any of the work performed by Covered Bridge Utilities including but not limited to the repairs/maintenance and/or the remote lift station? Provide a copy of all bids Airview received by Covered Bridge Utilities, and indicate whether or not it was the lowest cost bid. If Airview did not request bids, explain in full detail why not.

**ANSWER:** No.

- v. If any loans exist, did Airview request the Commission's permission before entering into a loan agreement(s) with Covered Bridge Utilities? If so, provide the case number. If not, explain how the loan did not violate

KRS 278.300 which requires Commission approval of utility indebtedness with minor exceptions.

**ANSWER:** No loans have been made to Airview by Covered Bridge.

c. Shawn Ford, currently owed \$12,950.00:

i. Provide a copy of any and all invoices from Shawn Ford to Airview Utilities regarding the outstanding debt.

**ANSWER:** Shawn Ford is paid by Airview on a monthly basis to operate the Airview WWTP. Mr. Ford is not required to submit an invoice to Airview, as his monthly pay is a fixed amount.

ii. Provide the name of the company that Shawn Ford is employed by, as well as the name of the owner(s) of this company.

**ANSWER:** Mr. Ford is self-employed when conducting work for Airview.

iii. Provide a full explanation as to whether a conflict of interest exists between Shawn Ford and/or his employer and Airview.

**ANSWER:** Objection. Airview objects to this request as it is ambiguous and requires speculation as to its meaning. Furthermore, it requests information that is irrelevant to this proceeding and is not likely to result in the discovery of relevant evidence. Without waiving this objection, Airview states that it does not believe that a conflict of interest exists.

iv. Did Airview issue a request for proposal (RFP) for any of the work performed by Shawn Ford? Provide a copy of all bids Airview received by Shawn Ford, and indicate whether or not it was the lowest cost bid. If Airview did not request bids, explain in full detail why not.

**ANSWER:** No.

d. Hazelrigg & Cox, LLP, currently owed \$3,485.28:

- i. Provide a copy of any and all invoices submitted by Hazelrigg & Cox to Airview Utilities regarding the outstanding debt.

**ANSWER:** See Attachment C.

- ii. Provide a detailed explanation of what work was performed in conjunction to the outstanding debt.

**ANSWER:** See Attachment C.

- e. Coolbrook Utilities, currently owed \$4,115.00:

- i. Provide a copy of any and all note/loan agreements between Airview and Coolbrook Utilities.

**ANSWER:** There are no written loan agreements between Airview and Coolbrook Utilities.

- ii. Provide the name of the owner(s) of Coolbrook Utilities.

**ANSWER:** The members of Coolbrook Utilities are Lawrence W. Smither and Martin G. Cogan.

- iii. Provide a full explanation as to whether a conflict of interest exists between Coolbrook Utilities and Airview.

**ANSWER:** Objection. Airview objects to this request as it is ambiguous and requires speculation as to its meaning. Furthermore, it requests information that is irrelevant to this proceeding and is not likely to result in the discovery of relevant evidence. Without waiving this objection, Airview states that it does not believe that a conflict of interest exists.

- iv. Did Airview request the Commission's permission before entering into loan agreement(s) with Coolbrook Utilities? If so, provide the case number(s). If not, explain how the loan did not violate KRS 278.300 which requires Commission approval of utility indebtedness with minor exceptions.

**ANSWER:** No, permission was not required pursuant to KRS 278.300(8).

f. Murphy Excavating, currently owed \$6,650.00:

- i. Provide a copy of any and all invoices submitted by Murphy Excavating to Airview regarding the outstanding debt.

**ANSWER:** See Attachment D.

- ii. Provide the name of the owner(s) of Murphy Excavating.

**ANSWER:** Joe Murphy.

- iii. Provide a full explanation as to whether a conflict of interest exists between Murphy Excavating and Airview.

**ANSWER:** Objection. Airview objects to this request as it is ambiguous and requires speculation as to its meaning. Furthermore, it requests information that is irrelevant to this proceeding and is not likely to result in the discovery of relevant evidence. Without waiving this objection, Airview states that it does not believe that a conflict of interest exists.

- iv. Did Airview issue a request for proposal (RFP) for any of the work performed by Murphy Excavating? Provide a copy of all bids Airview received by Murphy Excavating, and indicate whether or not it was the lowest cost bid. If Airview did not request bids, explain in full detail why not.

**ANSWER:** No.

g. Integrity Bookkeeping, currently owed \$11,400.00:

- i. Provide a copy of any and all invoices submitted by Integrity Bookkeeping to Airview regarding the outstanding debt.

**ANSWER:** See Attachment E.

- ii. Provide the name of the owner(s) of Integrity Bookkeeping.

**ANSWER:** Linda Wood.

- iii. Provide a full explanation as to whether a conflict of interest exists between Integrity Bookkeeping and Airview.

**ANSWER:** Objection. Airview objects to this request as it is ambiguous and requires speculation as to its meaning. Furthermore, it requests information that is irrelevant to this proceeding and is not likely to result in the discovery of relevant evidence. Without waiving this objection, Airview states that it does not believe that a conflict of interest exists.

h. Hornback Plumbing, currently owed \$476.00:

- i. Provide a copy of any and all invoices submitted by Hornback Plumbing to Airview Utilities regarding the outstanding debt.

**ANSWER:** No invoices are available.

i. Stites & Harbison, PLLC, currently owed \$3,536.60:

- i. Provide a copy of any and all invoices submitted by Stites & Harbison, PLLC to Airview Utilities regarding the outstanding debt.

**ANSWER:** See Attachment F.

- ii. Provide a detailed explanation of what work was performed in conjunction to the outstanding debt.

**ANSWER:** See Attachment F.

j. Strothman & Co, CPA, currently owed \$2,400.00:

- i. Provide a copy of any and all invoices submitted by Strothman & Co, CPA regarding the outstanding debt.

**ANSWER:** See Attachment G.

- ii. Provide a detailed explanation of what work was performed in conjunction to the outstanding debt.

**ANSWER:** See Attachment G.

k. Kentucky State Property Tax, currently owed \$299.66:

- i. Provide a copy of Airview's tax bill.

**ANSWER:** See Attachment H.

- l. Instead of taking multiple loans and going into debt of \$90,213.10, why did Airview not file a rate or abandonment case previously?

**ANSWER:** Airview made every effort to avoid filing this abandonment case with the Public Service Commission. It filed a rate case with the Public Service Commission in 2014. However, the increase in its rate authorized by the Public Service Commission did not provide sufficient monies to pay for the operation of the WWTP, as it is unable to collect all of the amounts due from its customers. Airview also attempted to negotiate the sale and/or transfer of the Airview WWTP and collection system to the City of Elizabethtown, Hardin County Water District No. 1 and Hardin County Water District No. 2, but was unsuccessful in doing so. Accordingly, the decision was made to file the abandonment case.

- m. Explain in full detail whether any of the entities/person(s) owed money by Airview intend to request a surcharge, file an action for involuntary bankruptcy, or take any other legal action to collect the debts against Airview, the potential receiver, and/or its ratepayers?

**ANSWER:** Airview is not aware of whether any of the entities/person(s) owed money by Airview intend to request a surcharge, file an action for involuntary bankruptcy, or take any other legal action to collect the debts against Airview, the potential receiver and/or its ratepayers.

- n. Do the member owners of Airview, Lawrence W. Smither and Martin G. Cogan, receive tangible or intangible compensation from any of the companies that are creditors listed in Attachment B?

**ANSWER:** When monies are available, Lawrence W. Smither and Martin G. Cogan receive compensation from Coolbrook Utilities, and Brocklyn Utilities. Lawrence W. Smither receives compensation from Covered Bridge Utilities.

**INFORMATION REQUEST NO. 6:** Reference Airview's Application generally.

Provide a list of all Airview employees with position title, in addition to yearly salary for the past five (5) calendar years, raises, benefits, bonuses, etc.

**ANSWER:** Airview has no employees.

**INFORMATION REQUEST NO. 7:** Reference Airview's response to AG 1-2(g)

and Attachment C to answer the following questions:

- a. Explain in full detail the status of the Energy and Environment Cabinet's ("EEC") Administrative Complaint filed against Airview on February 24, 2016. Include any and all costs already incurred associated with this enforcement action, including but not limited to legal costs, penalties, and compliance measures.

**ANSWER:** An answer has been filed to the administrative complaint filed against Airview. Discovery has not yet begun. The next status conference in the case is scheduled for December 8, 2016. The parties are focusing their efforts on encouraging the City of Elizabethtown to take over the plant. See also Attachment F.

- b. In the event that the PSC grants Airview's request to abandon, will Airview's member owners retain responsibility to pay any penalties imposed from the EEC's Administrative Complaint?

**ANSWER:** Unknown.

- c. Will Airview continue to maintain responsibility for any legal fees incurred in defending against the EEC's Administrative Complaint?

**ANSWER:** Unknown.

**INFORMATION REQUEST NO. 8:** Reference Airview's response to AG 1-3(a).

Are the Airview ratepayers refusing to make payment due to poor service? Provide the number of customer complaints that Airview received from ratepayers for the years 2012 – 2016.



**ANSWER:** Airview does not believe that its ratepayers are refusing to make payment due to poor service.

**INFORMATION REQUEST NO. 9:** Reference Airview's response to AG 1-3(b). Provide the dates during which Airview utilized Credit Solutions, LLC as a collection agency, and any documentation that demonstrates the inability of Credit Solutions to collect on delinquent accounts.

**ANSWER:** Airview will provide the dates Credit Solutions, LLC was used as a collection agency. See Attachment A to the Answers of Airview Utilities, LLC to the Attorney General's data requests which reflects the amount of bad debt written off by Airview in 2015, 2014 and 2013.

**INFORMATION REQUEST NO. 10:** Reference Airview's response to AG 1-4(a) and (b), as well as Attachment D to answer the following questions:

- a. Airview asserted that its monthly expenses were \$7,780.70, and it received \$8,262.89 in monthly revenue based on the last seven months of operations. If this is the case, why does Airview continuously state that it takes in less revenue than the cost to operate the wastewater treatment plant?

**ANSWER:** See Airview's supplement to its answers to the Attorney General's data requests which establishes that its monthly receipts are less than its monthly income.

- b. Refer to Airview's response to PSC 1-7 where Airview states that the average monthly operating cost is \$8,400.81. However, Airview stated in response to AG 1-4(a) and (b), Attachment D that the monthly expenses were \$7,780.70. Explain in full detail the discrepancy between the answers to the PSC and the Attorney General's Office.

**ANSWER:** See Airview's supplement to its answers to the Attorney General's data requests which establishes that its monthly receipts are less than its monthly income.

**INFORMATION REQUEST NO. 11:** Reference Airview's response to AG 1-5(a), (b), and (c). Provide a detailed status update on Airview's discussions with other entities to own and/or operate the Airview wastewater treatment plant and collection system. Provide a copy of the contract if one has been entered, as well as the monthly fee that will be imposed on the ratepayers.

**ANSWER:** Airview continues to engage in discussions with the City of Elizabethtown to see if it will take over the ownership and operation of the Airview wastewater treatment plant and collection system. The difficulty in obtaining a funding source to pay for the cost to connect the Airview Utilities sanitary sewer system to the City of Elizabethtown sanitary sewer system needs to be overcome. No contract has been prepared or executed.

**INFORMATION REQUEST NO. 12:** Reference PSC 1-16 where Airview states that if abandonment is authorized then Airview will turn over the wastewater treatment plant and collection system to the Receiver appointed by the Franklin Circuit Court. Reconcile this statement with Airview's response to PSC 1-14 where the Company asserts that it intends to sell the wastewater treatment plant, related equipment, and the real property it sits upon in order to pay outstanding debts.

**ANSWER:** Fred H. Schlatter and Ruby Schlatter, husband and wife, own the real property upon which the Airview WWTP is located. Accordingly, this property will not be sold to satisfy Airview's debts. Airview would prefer that any entity taking over the system take ownership of all of the assets. However, if Airview owns the WWTP and related equipment after any transfer of the system because the entity taking over the collection system does not want to take ownership of the WWTP and related equipment, it will attempt to sell these items to generate funds to pay its creditors.

**INFORMATION REQUEST NO. 13:** Reference Airview’s response to PSC 1-14

to answer the following questions:

- a. Airview has filed a notice “of its surrender, pursuant to KRS 278.021(2)(a), of all of its property interests and rights in and to the property owned by Airview, necessary to provide utility service...” Explain in full detail why Airview should be authorized to sell the wastewater treatment plant, related equipment, and the real property it sits upon when the Company has filed to abandon all of its property interests and rights in the utility.

**ANSWER:** See answer to information request 12.

- b. Explain in full detail how Airview retaining and selling assets of the utility complies with KRS 278.021.

**ANSWER:** See answer to information request 12. Additionally, if decommissioned, the WWTP would be of no value to the entity that will provide wastewater treatment services for the Airview subdivision.

**INFORMATION REQUEST NO. 14:** Reference Airview’s response to PSC 1-14

to answer the following questions:

- a. What is the fair market value of the wastewater treatment plant and related equipment?

**ANSWER:** Unknown or minimal. The cost to dismantle the WWTP and related equipment may exceed its fair market value.

- b. Airview states that the real property that the wastewater treatment plant is located upon has an estimated value of \$30,000 to \$50,000. Provide documentation of the real property’s value.

**ANSWER:** Unknown. This property is owned by Fred Schlatter and Ruby Schlatter.

**INFORMATION REQUEST NO. 15:** Reference Airview's response to PSC 1-14 and AG 1-2(d), Attachment B. Hypothetically, if the Commission/Franklin Circuit Court allowed Airview to sell the assets/real property to pay the outstanding debt, it appears there would not be enough money to pay off all debts in full. Are the entities/persons that are owed money from Airview, willing to accept less than the full amount? Explain the answer in full detail.

**ANSWER:** It is unknown whether the entities/persons that are owed money by Airview would be willing to accept less than the full amount.

**INFORMATION REQUEST NO. 16:** Reference Airview's response to PSC 1-11. Explain in full detail the current status of Airview's application to renew its KPDES permit, and why no new permit has been issued since the previous permit expired in January 2014. Include any and all documentation pertaining to the current KPDES permit, and application for renewal with your response.

**ANSWER:** Airview timely filed an application to renew its KPDES permit prior to the expiration of its then current KPDES permit. The Division of Water has a backlog in issuing KPDES permits. However, Airview, by regulation, is authorized to continue to operate under the provisions of its expired permit.

**INFORMATION REQUEST NO. 17:** Reference the Verification page that Airview filed with the responses to the Attorney General's Initial Request for Information. The Verification page is not signed nor notarized. Provide a properly executed Verification page for Airview's responses to the Initial Request for Information. Additionally, ensure to file a fully executed Verification page with the responses to the Attorney General's Second Request for Information as well.

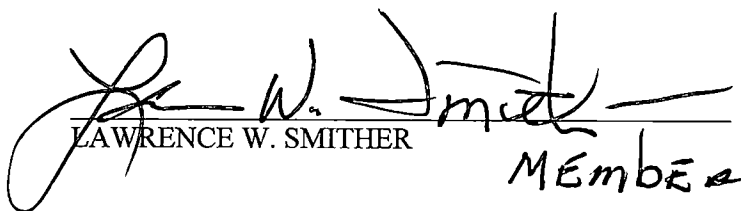
**ANSWER:** The signed verification page was filed with the Public Service Commission on September 30, 2016.

**INFORMATION REQUEST NO. 18:** Did Lawrence Smith provide all of the responses to the Attorney General's Initial Request for Information? If not, provide the responses with the corresponding witness. Ensure that the responses to the Attorney General's Second Request for Information will have the corresponding witness provided for each response.

**ANSWER:** Lawrence W. Smither provided all of the responses to the Attorney General's initial requests for information.

VERIFICATION

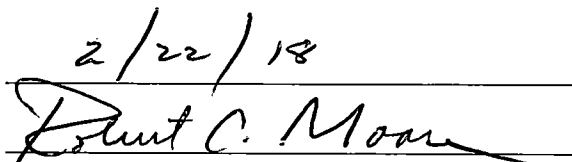
I, Lawrence W. Smither, on behalf of Airview Utilities, LLC, have read the foregoing Answers of Airview Utilities, LLC to the Attorney General's Second Request for Information and hereby state and affirm that the answers contained herein are true and correct to my knowledge and belief.

  
LAWRENCE W. SMITHER  
MEMBER

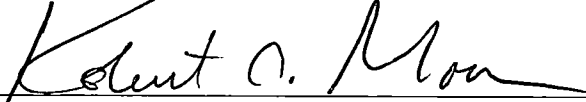
COMMONWEALTH OF KENTUCKY     )  
  )  
COUNTY OF FRANKLIN             )

The foregoing instrument was acknowledged before me this 10<sup>TH</sup> day of October, 2016, by Lawrence W. Smither as Member of Airview Utilities, LLC, a Kentucky limited liability company, on behalf of said company.

My commission expires:

2/22/18  
  
NOTARY PUBLIC

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](mailto:rmoore@stites.com)

Email: [kglass@stites.com](mailto:kglass@stites.com)

COUNSEL FOR AIRVIEW UTILITIES, LLC

### CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing ANSWERS were served by electronic mail, on this 10<sup>TH</sup> day of October, 2016 upon:

Angela M. Goad

[angela.goad@ky.gov](mailto:angela.goad@ky.gov)

S. Morgan Faulkner

[Samantha.faulkner@ky.gov](mailto:Samantha.faulkner@ky.gov)

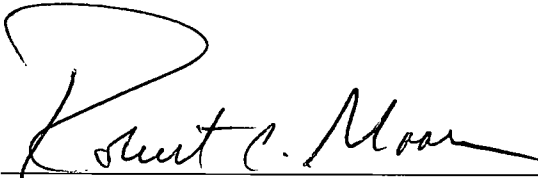
Rebecca W. Goodman

[Rebecca.goodman@ky.gov](mailto:Rebecca.goodman@ky.gov)

Assistant Attorneys General

1024 Capital Center Drive, Suite 200

Frankfort, KY 40601-8204



Robert C. Moore

# **ATTACHMENT A**



# INTERIM JOINT COMMITTEE ON LOCAL GOVERNMENT

## Minutes of the 2nd Meeting of the 2016 Interim

August 24, 2016

### Call to Order and Roll Call

The second meeting of the Interim Joint Committee on Local Government was held on Wednesday, August 24, 2016, at 10:00 AM, in View Pointe Hall of the Muhammad Ali Center in Louisville, Kentucky. Senator Joe Bowen, Chair, called the meeting to order, and the secretary called the roll.

Present were:

Members: Senator Joe Bowen, Co-Chair; Representative Steve Riggs, Co-Chair; Senators Julie Raque Adams, Ralph Alvarado, Christian McDaniel, Morgan McGarvey, Dorsey Ridley, Albert Robinson, and Damon Thayer; Representatives Linda Belcher, George Brown Jr., Ron Crimm, Mike Denham, Jim DuPlessis, Adam Koenig, Brian Linder, Michael Meredith, Phil Moffett, Jonathan Shell, Arnold Simpson, Chuck Tackett, James Tipton, and Jim Wayne.

Guests: Representative Tom Riner; Peter Goodmann, Division of Water, Daniel Cleveland, General Counsel, and Haley McCoy, Energy and Environment Cabinet; Talina Mathews, Stephanie Bell, Andrew Melnykovich, and David Spenard, Public Service Commission; Roger Recktenwald and Shellie Hampton, Kentucky Association of Counties; Brian Zoeller, Bingham Greenebaum Doll (BGD); Steve Estes, Star Energy Holdings; Deborah Bilitski and Sara Massey, Louisville Metro Government; Tom Fitzgerald, Kentucky Resources Council; Carol Travis Clark and Yolanda Walker, California Neighborhood Leadership Council; Martina Kennecke, Planning and Preservation, Inc.; Bert May, Kentucky League of Cities; Ron Wolf, Associated General Contractors of Kentucky; Mary Woolridge and Aaron Horner, Louisville Metro Council;

LRC Staff: Mark Mitchell, John Ryan, Joe Pinczewski-Lee, Jennifer Hans, and Cheryl Walters.

### Approval of Minutes

Upon the motion of Representative Tipton and a second by Representative Crimm, the minutes of the June 22, 2016 meeting were approved.

Regarding the topic of package sewer treatment plant abandonment, Senator Bowen stated that, for various reasons, owners of package sewer treatment plants sometimes become unable to run the plants and then may cease operations without

provision for continuance of sewage treatment. This places the users in a precarious position and can put pressure on city and county resources to try to fill the gap left by abandonment. Spurred by this situation, 2016 HB 261 was passed which puts in place fiscal safeguards for future package sewer locations and the subsequent approval by the Public Service Commission. In addition, it also places notice requirements of the prospective utility's location to state and local governments, as well as the Attorney General.

The issue of bio-digester location is got its prominence recently in Louisville with the potential location of a bio-digester plant within Louisville Metro. A bio-digester unit takes waste materials and processes them, producing methane. During the past winter, Louisville was dealing with the potential location of a bio-digester in the West End. Louisville Metro placed a six-month moratorium on the location until a policy could be established to provide for the location of the units in a deliberate way. While this has most recently been an issue in Louisville Metro, it has application throughout Kentucky.

Representative Riggs commented that the committee needs to be updated on these two issues. He also encouraged them to tour the Muhammad Ali Center and attend the State Fair while in town.

#### **Package Sewer Treatment Plant Abandonment**

Mr. Peter Goodmann, Director of the Division of Water (DOW), said that DOW implements most of Kentucky's water regulatory programs, including the Clean Water Act. DOW regulates package wastewater treatment plants (WWTPs) via Clean Water Act discharge permits that require dischargers to meet technology and water quality-based standards. Package plants are operated by private utilities or are owned by neighborhood associations, school boards, or other entities, including the Kentucky Transportation Cabinet at state interstate rest stops. Package plants serve housing developments, subdivisions, mobile home parks, apartment buildings, campgrounds, and small businesses, and are generally located away from municipalities and other regional wastewater treatment collection and treatment facilities.

There are between 500 and 600 package WWTPs with Clean Water Act discharge permits. Thirty to sixty are regulated by the Public Service Commission (PSC). Most package plants date to the 1970s and 1980s and have significantly exceeded their design life. Older, poorly-maintained infrastructure leads to poorer treatment and lower quality of effluent, which leads to water quality and public health problems. These plants sometimes have aesthetic issues. They can become inundated with ground water because of cracked piping, and can be inundated with other sources of water inflow, such as that from sump-pumps. They often have trouble conducting advanced treatment to meet modern standards.

# **ATTACHMENT B**

**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
3/7/2014	307-10

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
3/02/14 & 3/03/14 Due to heavy rain, ice and snow made extra visits to check the plant and lift station. Labor & mileage: 4 1/2 hours @ 50.00 148 miles @ .55	306.40
Sales Tax	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.	<b>Total</b> \$306.40
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**Invoice**

**Covered Bridge Utilities**

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

Date	Invoice #
3/20/2014	320-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
3/16/14 Due to rain made additional trip to check the plant and lift station. Labor & Mileage: 2 hours @ 50.00 77 miles @ .55	142.35
Sales Tax	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.	<b>Total</b>	\$142.35
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
3/27/2014	327-01

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
3/27/14 Responded to an emergency call from the resident at 94 W Airview. Found that the problem was not in the sewer main but was in the house line. discussed issue with homeowner. Labor & mileage: 5 1/2 hours @ 50.00 103 miles @ .55 Sales Tax	331.65 0.00
<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 &amp; attorney;s fees will be assessed to all accounts placed for collection.</p>	
<b>Total</b>	<b>\$331.65</b>

**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
4/10/2014	410-04

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4/03/14 & 4/06/14 Went to the plant to finish the installation of the lagoon by pass. Found the mechanical collector was out of service. Took the top plate off the gear drive and found that it had some bad gears. Returned on the 6th, pulled the collector drive out of the plant and took it to Quality Electric on the 7th.	
Labor & mileage: 8 hours @ 100.00/hr 2 men 146 miles @ .55	880.30
Sales Tax	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.	<b>Total</b>	\$880.30
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**Invoice**

**Covered Bridge Utilities**

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

Date	Invoice #
4/24/2014	424-08

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
Completed the following: 1) 4/17/14 - Finished the installation of the lagoon by pass pump. Also had to clean out the lagoon overflow pipe again. 2) 4/18/14 - Cut down some trees at the power pole. Did some clearing around the lagoon, the fence and the chlorine contact tank. 3) 4/19/14 - Met Joe Murphy's workers at the plant site and helped repipe the chlorine contact tank. 4) 4/21/14 - Cleaned the lagoon overflow pipe again. Also, met Okolona Septic and had them pump the clarifier. 5) 4/23/14 - Worked on the sludge return to get it working again. Had to repair the sludge return by getting some new parts.	
Labor & Mileage: 33 1/2 hours @ 50.00	2,698.90
Helper - 23 hours @ 35.00	
398 miles @ .55	
Sales Tax	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.	<b>Total</b> \$2,698.90
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
4/24/2014	424-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4/16/14 Received a call that there was no flow getting out of the lagoon and going to the contact tank. Had to get our boat, go out to the overflow pipe in the lagoon and clean sticks and trash out of the pipe. Had to clean it several times to keep it going. Labor & mileage: 7 hours @ 70.00/hr 2 men 88 miles @ .55 Sales Tax	538.40 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.	<b>Total</b> \$538.40
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**Invoice**

**Covered Bridge Utilities**

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

Date	Invoice #
5/8/2014	508-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
5/07/14 Picked up the repaired collector gear drive from Quality Electric; took it to the plant and installed same. Had to modify the collector shaft to get the gear drive shaft to connect. Put the plant back in full service. Also cleaned the lagoon overflow pipe. Labor & mileage: 11.5 hours @ 100.00/hr 2 men 152 miles @ .55 Sales Tax	1,233.60 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.	<b>Total</b> \$1,233.60
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# Invoice

## Covered Bridge Utilities

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

Date	Invoice #
5/15/2014	515-06

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
5/24/14 Due to the heavy rain, it was necessary to make additional trips to check the plant and the lift station. Labor & mileage: 4 1/2 hours @ 50.00 149 miles @ .55	306.95
5/09/14 Performed the monthly preventative maintenance of the treatment plant equipment. Oil & grease	9.25T
Labor & mileage: 2 1/2 hours @ 50.00 80 miles @ .55	169.00
Sales Tax	0.56

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.

<b>Total</b>	<b>\$485.76</b>
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
5/22/2014	522-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
5/15/14 Due to heavy rain, made an additional trip to check the plant and lift station. Labor & mileage: 2 hours @ 50.00 38 miles @ .55	120.90
5/21/14 Unclogged the transfer pipe in the chlorine contact tank. Also had to repair leaks in the effluent discharge pipe. Labor & mileage: 4 1/2 hours @ 100.00 / 2 men 96 miles @ .55	502.80
Sales Tax	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.	
<b>Total</b>	\$623.70

**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
6/5/2014	605-04

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
5/30/14 Made repairs to the by pass piping from the pump to the contact tank. Also picked up the pipe from Masters Supply that is needed for new horizontal braces in the aeration tank. Labor & mileage: 7 1/2 hours @ 60.00/hr 73 miles @ .55	490.15
6/02/14 Made up and installed new horizontal braces in the aeration tank. Labor & mileage: 8 1/2 hours @ 60.00 77 miles @ .55	552.35
6/04/14 Made two extra trips after the storm to check the plant and lift station. Labor & mileage: 4 hours @ 50.00 77 miles @ .55	242.35
Sales Tax	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.	<b>Total</b>	\$1,284.85
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
6/12/2014	612-12

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
6/05/14 Made extra trip to check the plant and lift station due to heavy rain. Also, made another trip to check sewage main to see if there was a blockage. Resident on Tall Oak Court reported having a sewer problem. Found to be in the house line. Labor & mileage: 5 hours @ 50.00 156 miles @ .55 Sales Tax	335.80 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.	<b>Total</b> 335.80
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
6/12/2014	612-05

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
6/06/14 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage: 2 1/2 hours @ 50.00 37 mils @ .55	145.35
Sales Tax	0.56

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.	<b>Total</b>	\$155.16
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
7/17/2014	717-11

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
7/11/14 - Met Brian Rice at the treatment plant so he could do the annual PSC inspection. Labor & mileage: 5 hours @ 50.00 72 miles @ .55	289.60
7/14/14 - Responded to a call that the lift station alarm was going off. Found pumps to be air locked. Corrected the condition and put the pumps back in service. Labor & mileage: 3 hours @ 50.00 74 miles @ .55	190.70
Sales Tax	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.	<b>Total</b> \$480.30
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
8/11/2014	811-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/03/14 Responded to an alarm call from the remote lift station. Found both pumps to be air locked . Corrected the condition and put both pumps back in full service. Labor & mileage: 4 hours @ 50.00 77 miles @ .55 Sales Tax	242.35 0.00
<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 &amp; attorney;s fees will be assessed to all accounts placed for collection.</p>	
<b>Total</b>	<b>\$242.35</b>

**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
8/15/2014	815-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/08/14; 8/11/14; 8/12/14 Due to heavy rain, made additional trips on these dates to check the treatment plant and lift station. Labor & mileage: 4 1/2 hours @ 50.00 171 miles @ .55 Sales Tax	319.05 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.	<b>Total</b> \$319.05
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
8/21/2014	821-09

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/19/14 - Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage: 2 1/2 hours @ 50.00 70 miles @ .55	163.50
Sales Tax	0.56

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.	<b>Total</b>	\$173.31
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
8/21/2014	821-01

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/17/14 Due to heavy rain, made a couple extra trips to check the plant and lift station. Labor & mileage: 3 hours @ 50.00 80 miles @ .55 Sales Tax	194.00 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.	<b>Total</b> \$194.00
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
8/28/2014	828-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/23/14 & 8/24.14 Due to the thunder storms, heavy rain, it was necessary to make extra trips to check the plant and lift station. Labor & mileage: 4 1/2 hours @ 50.00 160 miles @ .55 Sales Tax	313.00 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.	<b>Total</b> \$313.00
--	-----------------------

**Covered Bridge Utilities**

**Invoice**

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

Date	Invoice #
9/4/2014	904-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/29/14 & 8/31/14 Due to heavy rain, made additional trips to inspect the treatment plant and lift station. Labor & mileage: 3 hours @ 50.00 77 miles @ .55	192.35
9/02/14 Cut tree limbs away from the lagoon discharge pipe. Unclogged the discharge pipe and lowered the level in the lagoon. Also had to work on the air lift sludge return pipe in the plant and get it working again. Labor & mileage: 6 hours @ 100.00/hr 2 men 44 miles @ .55	624.20
Sales Tax	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.	<b>Total</b>	\$816.55
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
9/11/2014	911-08

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
9/10/14 Due to heavy rain made additional trip to check plant and lift station. Labor & mileage: 1 1/2 hours @ 50.00 40 miles @ .55	97.00
Sales Tax	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.	
<b>Total</b>	<b>\$97.00</b>

**Covered Bridge Utilities**

**Invoice**

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

Date	Invoice #
9/11/2014	911-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
9/10/14 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage: 2 hours @ 50.00 42 miles @ .55	123.10
Sales Tax	0.56

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.	<b>Total</b> \$132.91
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**Covered Bridge Utilities**

**Invoice**

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

Date	Invoice #
9/18/2014	918-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
9/11/14 Due to very heavy rain, made additional trips to check plant and lift station. Labor & mileage: 3 hours @ 50.00 71 miles @ .55	189.05
Sales Tax	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.	<b>Total</b>	\$189.05
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**Covered Bridge Utilities**

**Invoice**

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

Date	Invoice #
10/2/2014	1002-05

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
10/01/14 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage: 3 hours @ 50.00 37 miles @ .55	170.35
Sales Tax	0.56

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.	<b>Total</b>	\$180.16
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
10/9/2014	1009-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
10/06/14 & 10/07/14 On these dates made extra trips to check the plant and lift station after heavy rains. Labor & mileage: 3 hours @ 50.00 154 miles @ .55 Sales Tax	234.70 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.	
<b>Total</b>	<b>\$234.70</b>

**Covered Bridge Utilities**

**Invoice**

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

Date	Invoice #
10/16/2014	1016-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
10/12/14, 10/13/14, 10/14/14 Due to very heavy rain, made additional trips to check the plant and the remote lift station for proper operation. Labor & mileage: 5 hours @ 50.00 156 miles @ .55	335.80
10/15/14 Trip to check residential sewer complain at 281 Airview Drive. Found sewer main clogged up. Called Joe Murphy to have the main cleaned out. Went to the plant and found that it had been vandalized. Made some repairs and cleaned up. Labor & mileage: 1st man - 5 hours @ 50.00 2nd man - 5 hours @ 25.00 86 miles @ .55	422.30
Sales Tax	0.00
<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 &amp; attorney;s fees will be assessed to all accounts placed for collection.</p>	
<b>Total</b>	<b>\$758.10</b>

**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
10/23/2014	1023-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
10/17/14 Found that the plant had been vandalized. Straightened everything up. The belts had been cut off the blowers. Picked up new belts from supplier and installed same. Labor & mileage: 5 hours @ 75.00/hr 2 men 97 miles @ .55 Sales Tax	428.35    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.	<b>Total</b>	\$428.35
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# Covered Bridge Utilities

# Invoice

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

Date	Invoice #
10/31/2014	1031-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
10/28/14 As requested, checked out possible sewer problems at 2 locations: 20 W Airview and 140 Airview. Found that they were homeowner problems. Labor & mileage: 5 hours @ 50.00 106 miles @ .55 Sales Tax	308.30 0.00
<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 &amp; attorney;s fees will be assessed to all accounts placed for collection.</p>	
<b>Total</b>	<b>\$308.30</b>

**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
10/31/2014	1031-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
10/25/14 Responded to an alarm call at the remote lift station. Found that both pumps were clogged up. Worked with the pumps to relieve the obstructions and got pumps back in service. Labor & mileage: 6 hours @ 75.00/hr 2 men 80 miles @ .55 Sales Tax	494.00 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.	<b>Total</b>	\$494.00
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
11/6/2014	1106-05

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
11/03/14 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage:	192.35
3 hours @ 50.00	
77 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 &amp; attorney's fees will be assessed to all accounts placed for collection.</p>	
<b>Total</b>	<b>\$202.16</b>



**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
11/6/2014	1106-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
11/05/14 Due to rain, checked the plant and lift station for proper operation during the night. Labor & mileage: 2 hours @ 50.00 60 miles @ .55 Sales Tax	133.00 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.	
<b>Total</b>	<b>\$133.00</b>

**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
11/13/2014	1113-05

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
11/11/14 Responded to a resident's call that the main line was probably stopped up. Found that the sewer main was clogged up. Called Joe Murphy of Murphy's Excavating to make repair. Labor & mileage: 3 1/2 hours @ 75.00/hr with helper 37 miles @ .55 Sales Tax	282.85 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.	<b>Total</b> \$282.85
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
11/20/2014	1120-08

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
11/15/14 & 11/16/14 Responded to an alarm call at the remote lift station on the 15th. Found both pumps running but not pumping. Worked on the pumps for several hours but couldn't get them to pump. Went to storage, picked up our portable pump, pumped down the wet well and then was finally able to get one pump pumping. Returned on the 16th, met the Okolona Septic Truck driver and assisted in pumping down and cleaning out the wet well. Was then able to get both pumps pumping. Labor & Mileage: 22 hours @ 60.00/hr 154 miles @ .55 Sales Tax	1,404.70 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.	<b>Total</b> \$1,404.70
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# Covered Bridge Utilities

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

# Invoice

Date	Invoice #
11/28/2014	1128-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
11/23/14 Due to heavy rain, made additional trips to check the plant and the remote lift station. Labor & mileage: 4 hours @ 50.00 144 miles @ .55 Sales Tax	279.20 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.	
<b>Total</b>	\$279.20

**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
12/4/2014	1204-12

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
12/01/14 technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage: 2 hours @ 50.00 37 miles @ .55	120.35
Sales Tax	0.56

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.	<b>Total</b>	\$130.16
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# Covered Bridge Utilities

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

## Invoice

Date	Invoice #
12/4/2014	1204-01

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
12/01/14 Due to the rain, made additional trips to check the plant and lift station. Labor & mileage: 3 hours @ 50.00 74 miles @ .55	190.70
Sales Tax	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**

\$190.70

**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
12/11/2014	1211-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
12/05/14 & 12/06/14 Due to heavy rain, made additional trips to check the plant and the remote lift station. Labor & mileage: 4 1/2 hours @ 50.00 148 miles @ .55 Sales Tax	306.40 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.	<b>Total</b> \$306.40
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**Covered Bridge Utilities**

**Invoice**

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

Date	Invoice #
12/18/2014	1218-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
12/17/14 Found that the air lift sludge return was stopped up and not working. Disassembled the piping, cleaned out the clogged areas, reassembled and placed back in service. Labor & mileage: 5 hours @ 75.00/hr 2 men 45 miles @ .55 Sales Tax	399.75 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.	<b>Total</b>	\$399.75
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
12/26/2014	1226-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
12/22/14 Worked with River city Controls to pull and clean both lift station pumps that had gotten stopped up. Station is back in full service. Labor & Mileage: 6 1/2 hours @ 50.00 143 miles @ .55 Sales Tax	403.65 0.00
<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 &amp; attorney;s fees will be assessed to all accounts placed for collection.</p>	
<b>Total</b>	<b>\$403.65</b>

# Invoice

## Covered Bridge Utilities

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

Date	Invoice #
1/2/2015	102-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
12/27/14 Made extra trip to check the plant and lift station due to the rain. Labor & mileage: 2 hours @ 50.00 42 miles @ .55 Sales Tax	123.10 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.	<b>Total</b> \$123.10
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# Invoice

## Covered Bridge Utilities

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

Date	Invoice #
1/8/2015	108-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
1/03/15 Due to the rain, had to make two additional trips to check the plant and lift station. Labor & mileage: 3 hours @ 50.00 74 miles @ .55	190.70
1/06/15 Responded to an emergency call at the 17 Walnut Way address. There was a problem at the lift station that the serviceman took care of but that didn't solve the problem. Still an issue in the sewer main. A plumbing contractor was called out by the homeowner. Labor & mileage: 5 hours @ 50.00 37 miles @ .55 Sales Tax	270.35 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.	<b>Total</b> \$461.05

**Covered Bridge Utilities**

**Invoice**

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

Date	Invoice #
1/22/2015	122-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
1/21/15 Completed the following repairs: 1) Made repairs to the chain link fence in a couple of areas where there were holes. 2) Repaired the air lift sludge return and got it back in service. 3) Plugged the discharge pipe from the lagoon at the chlorine contact tank. 4) Repaired a leak in the effluent pump discharge pipe.	
Labor & mileage: 10 1/2 hours @ 100.00/hr 2 men	1,102.80
96 miles @ .55	
Sales Tax	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.	<b>Total</b>	\$1,102.80
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**Covered Bridge Utilities**

**Invoice**

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

Date	Invoice #
2/5/2015	205-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
1/29/15 Picked up portable pump, took it to the plant and pumped the clarifier down as far as possible. The Headden Septic Service truck then pumped the clarifier down the rest of the way and cleaned out the debris. Servicemen were then able to repair the air lift sludge return and get it back in service.	
Gas for pump	19.50T
Pump rental - 12 hrs @ 7.50	90.00
Labor & mileage: 12 hours @ 100.00/hr 2 men	1,258.20
106 miles @ .55	
Sales Tax	1.17

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.	<b>Total</b>	\$1,368.87
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
3/6/2015	306-05

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
2/27/15 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage:	247.85
4 hours @ 50.00	
87 miles @ .55	
Sales Tax	0.56

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** \$257.66

**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
3/26/2015	326-06

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
3/20/15 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage:	145.35
2 1/2 hours @ 50.00	
37 miles @ .55	
Sales Tax	0.56

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.	<b>Total</b>	\$155.16
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# Covered Bridge Utilities

# Invoice

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

Date	Invoice #
4/2/2015	402-04

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
3/26/15 - Made extra trip to check the treatment plant and lift station due to rainy conditions. Labor & mileage: 2 hours @ 50.00 37 miles @ .55	120.35
3/31/15 - Responded to a call from a resident at 29 W Airview that there was sewage coming up in their back yard. Serviceman found that there was a break in the force main. Called contractor to repair. Labor & mileage: 5 hours @ 50.00 76 miles @ .55 Sales Tax	291.80  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.	<b>Total</b> \$412.15



# Invoice

## Covered Bridge Utilities

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

Date	Invoice #
4/13/2015	413-07

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4/08/15 - Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage:	120.35
2 hours @ 50.00	
37 miles @ .55	
Sales Tax	0.56

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** \$130.16

**Invoice**

**Covered Bridge Utilities**

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

Date	Invoice #
4/13/2015	413-04

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4/03/15 Made extra trips to check the remote lift station and the treatment plant due to heavy rain. Labor & mileage: 3 hours @ 50.00 74 miles @ .55 Sales Tax	190.70    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.	<b>Total</b> \$190.70
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
4/30/2015	430-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4/25/15 Due to heavy rain, made an extra trip to check the plant and lift station. Labor & mileage: 2 hours @ 50.00 77 miles @ .55 Sales Tax	142.35   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.	<b>Total</b> \$142.35
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**Covered Bridge Utilities**

**Invoice**

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

Date	Invoice #
5/8/2015	508-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
5/05/15 Technician performed preventative maintenance on all equipment. Also worked on the #2 blower that was seized up. Will have to be pulled for repair.	
Oil & grease	9.25T
Labor & mileage: 4 1/2 hours @ 50.00	245.35
37 miles @ .55	
Sales Tax	0.56

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.	<b>Total</b>	\$255.16
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**Invoice**

**Covered Bridge Utilities**

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

Date	Invoice #
6/11/2015	611-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
6/04/15 The chlorinator at the plant would not work. Picked up and installed another chlorinator that was borrowed from a plant that wasn't using it anymore. Labor & mileage: 4 hours @ 50.00 131 miles @ .55	272.05
6/10/15 Pulled and cleaned all the air drops in the aeration tank. Also installed new diffusers on all the drops. In addition, made repairs to one of the plant blowers. Labor & mileage: 7 hours @ 100.00/hr 2 men 124 miles @ .55 Sales Tax	768.20  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.	<b>Total</b> \$1,040.25

**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
6/26/2015	626-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
6/21/15 Due to heavy rain in the area, made additional trip to check plant and lift station.	
Labor & mileage:	
2 hours @ 50.00	140.70
74 miles @ .55	
Sales Tax	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.	<b>Total</b> \$140.70
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
7/3/2015	702-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
6/26/15 Made extra trip to check the plant and lift station due to very heavy rain. Labor & mileage: 2 hours @ 50.00 37 miles @ .55 Sales Tax	128.35    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.	<b>Total</b>	\$128.35
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**Covered Bridge Utilities**

**Invoice**

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

Date	Invoice #
7/17/2015	717-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
7/09/15 Due to severe storms made additional trip to check plant and lift stations. Labor & mileage: 2 hours @ 75.00 71 miles @ .55 Sales Tax	189.05 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** \$189.05



**Covered Bridge Utilities**

**Invoice**

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

Date	Invoice #
8/7/2015	807-01

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>7/30/15 &amp; 7/31/15 Plant had been vandalized and the worse damage was to the air lift sludge return. Servicemen had to use a portable pump to pump the level down in the plant far enough so they could get to the sludge return and make the necessary repair. Repair was made and the plant placed back in service. Also, during the recent storms, trees were blown down across the path to the contact tank. Servicemen cut up the trees and removed them.</p>	
Labor & mileage:	
20 hours @ 100.00/hr 2 men	2,094.60
172 miles @ .55	
Sales Tax	0.00

<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 &amp; attorney;s fees will be assessed to all accounts placed for collection.</p>	<p><b>Total</b> \$2,094.60</p>
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
8/21/2015	821-06

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/13/15 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage:	220.35
4 hours @ 50.00	
37 miles @ .55	
Sales Tax	0.56

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.	<b>Total</b>	\$230.16
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**Covered Bridge Utilities**

**Invoice**

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

Date	Invoice #
8/21/2015	821-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/14/15 Pulled the effluent pump and cleaned it out. Had to take the discharge pipe apart and clean 3 clogs out of it. Reassembled and put it back in service.	
Also had to repair a crack in the air lift sludge return pipe.	
Labor & mileage:	
6 1/2 hours @ 100.00/hr 2 men	672.00
40 miles @ .55	
Sales Tax	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.	<b>Total</b>	\$672.00
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# Covered Bridge Utilities

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

# Invoice

Date	Invoice #
8/27/2015	827-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/25/15 & 8/26/15 Found by the operator that the air lift sludge return stopped up causing a big mess in the clarifier and contact tank. Was finally able to get the return working again and cleaned up the plant as much as possible. Met the tank truck there the next day (26th) to clean out the contact tank, etc. Labor & mileage: 6 1/2 hours @ 100.00/hr 2 men 80 miles @ .55 Sales Tax	     694.00  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.

<b>Total</b>	\$694.00
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
9/18/2015	918-05

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
9/15/15 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage:	116.50
2 hours @ 50.00	
30 miles @ .55	
Sales Tax	0.56

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.	<b>Total</b> \$126.31
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
10/9/2015	1009-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
10/03/15 Extra trip to check the treatment plant and lift station due to rain. Labor & mileage: 2 hours @ 50.00 77 miles @ .55 Sales Tax	142.35    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.	<b>Total</b> \$142.35
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**Covered Bridge Utilities**

**Invoice**

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

Date	Invoice #
10/23/2015	1023-07

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
10/15/15 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage:	142.60
2 1/2 hours @ 50.00	
32 miles @ .55	
Sales Tax	0.56

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** \$152.41

**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
10/29/2015	1029-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
10/27/15 Responded to a call from a resident - found their problem to be in their house line. But also found a problem with the remote lift station. Cleaned out one of the pumps and returned it to service.	
Labor & mileage:	
5 hours @ 100.00/hr 2 men	554.45
99 miles @ .55	
Sales Tax	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.	<b>Total</b> \$554.45
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
11/5/2015	1105-10

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
10/29/15 Met Okolona Septic Tank Service, assisted in cleaning the old chlorine contact tank. Labor & mileage: 3 1/2 hours @ 50.00 36 miles @ .55 Sales Tax	194.80    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.	<b>Total</b> \$194.80
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**Invoice**

**Covered Bridge Utilities**

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

Date	Invoice #
11/13/2015	1113-04

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage:	133.00
2 hours @ 50.00	
60 miles @ .55	
Sales Tax	0.56

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.	<b>Total</b> \$142.81
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
12/11/2015	1211-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
12/03/15 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage:	275.35
4 hours @ 50.00	
137 miles @ .55	
Sales Tax	0.56

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.	<b>Total</b> \$285.16
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
12/18/2015	1218-06

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
12/10/15; 12/12/15; 12/15/15 On the 10th operator made a special trip to meet with plant owners and the engineer. While there encountered a problem with the air lift sludge return that took some time to resolve and clean up the effluent. On the 12th made a special trip to check the condition of the plant. This was necessary due to recent conditions. Then on the 15th met the driver from Okolona Septic Tank Service and assisted in cleaning the effluent pump tank.	
Labor & mileage:	756.70
13 hours @ 50.00	
194 miles @ .55	
Sales Tax	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.	<b>Total</b> \$756.70
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# Invoice

## Covered Bridge Utilities

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

Date	Invoice #
12/24/2015	1224-10

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
12/21/15 Made emergency trip to the remote lift station. One pump wasn't pumping at all and the other pumping very little. Worked on the pumps and was able to get both pumps pumping again.	
Labor & mileage:	517.60
5 hours @ 100.00/hr 2 men	
32 miles @ .55	
Sales Tax	0.00
<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 &amp; attorney;s fees will be assessed to all accounts placed for collection.</p>	
<b>Total</b>	<b>\$517.60</b>

# Covered Bridge Utilities

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

# Invoice

Date	Invoice #
1/15/2016	115-06

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
1/12/16 Started the fabrication of 3 new diffuser drops. Labor & mileage: 3 hours @ 50.00 66 miles @ .55 Sales Tax	186.30    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.	
<b>Total</b>	<b>\$186.30</b>

**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
1/28/2016	128-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
1/26/16 Went to the plant to prepare it for a visit by George Haynes from the Division of Compliance assistance. There were problems in the clarifier that needed attention before his arrival. Stayed during the inspection by George Haynes. Labor & mileage: 6 1/2 hours @ 50.00 36 miles @ .55 Sales Tax	344.80    0.00
<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 &amp; attorney;s fees will be assessed to all accounts placed for collection.</p>	
<b>Total</b>	<b>\$344.80</b>

**Invoice**

**Covered Bridge Utilities**

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

Date	Invoice #
2/4/2016	204-07

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
1/29/16 Measured the bar screen at the plant. Picked up aluminum screen from Lowes and fabricated a screen to sit down inside the bar screen to catch small pieces of trash.	
Labor & mileage: 4 1/2 hours @ 50.00	287.70
114 miles @ .55	
Sales Tax	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.	<b>Total</b> \$287.70
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
2/4/2016	204-05

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
2/01/16 Technician performed preventative maintenance on all equipment. Oil & grease Labor & mileage: 3 hours @ 50.00 38 miles @ .55	9.25T 170.90
2/02/16 Due to very heavy rain, made additional trip to check the plant and lift station. Labor & mileage: 2 1/2 hours @ 50.00 76 miles @ .55 Sales Tax	166.80 0.56

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.	<b>Total</b> \$347.51
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
2/15/2016	215-01

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
Worked on the space heater in the building and placed it in service.	
Labor & mileage:	150.85
2 1/2 hours @ 50.00	
47 miles @ .55	
Sales Tax	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.	<b>Total</b> \$150.85
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
2/19/2016	219-09

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
2/15/16 Due to the melting snow, made an extra trip to the plant, to check it and the lift station. Did have to turn the blower off and work on one of the pumps at the lift station to get it pumping again. Labor & mileage: 3 1/2 hours @ 50.00 40 miles @ .55 Sales Tax	197.00     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.	<b>Total</b> \$197.00

**Invoice**

**Covered Bridge Utilities**

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

Date	Invoice #
3/4/2016	304-01

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
2/26/16 Picked up all the materials, assembled 3 new complete air drops. Installed the new diffuser drops in the plant, replacing the old ones. Labor & mileage: 6 1/2 hours @ 100.00/hr 2 men 72 miles @ .55 Sales Tax	689.60    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.	<b>Total</b> \$689.60
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# Covered Bridge Utilities

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

# Invoice

Date	Invoice #
3/18/2016	318-07

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
3/10/16 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage:	145.90
2 1/2 hours @ 50.00	
38 miles @ .55	
Sales Tax	0.56
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.	
<b>Total</b>	\$155.71

**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
4/1/2016	401-04

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
3/27/16 Due to heavy rain, it was necessary to make an extra trip to check the plant and lift station. Labor & mileage: 3 hours @ 50.00 80 miles @ .55 Sales Tax	194.00    0.00
<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 &amp; attorney;s fees will be assessed to all accounts placed for collection.</p>	
<b>Total</b>	<b>\$194.00</b>

**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
4/8/2016	408-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4/02/16 Extra trip to check the plant and lift station due to heavy rain and high wind. Labor & mileage: 3 1/2 hours @ 50.00 82 miles @ .55 Sales Tax	220.10    0.00
<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 &amp; attorney;s fees will be assessed to all accounts placed for collection.</p>	
<b>Total</b>	<b>\$220.10</b>

**Invoice**

**Covered Bridge Utilities**

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

Date	Invoice #
4/16/2016	408-09

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4/15/16 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage:	162.95
2 1/2 hours @ 50.00	
69 miles @ .55	
Sales Tax	0.56

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.	<b>Total</b>	\$172.76
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
4/21/2016	421-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4/20/16 Picked up a new exhaust fan for the chlorine building at the plant. Could not get an exact replacement so it was difficult to get the new fan in and had to do some rewiring to get the new fan to work. Also installed new V-belts on the blowers. Labor & mileage: 12 1/2 hours @ 50.00 281 miles @ .55 Sales Tax	779.55     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.	<b>Total</b> \$779.55
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**Invoice**

**Covered Bridge Utilities**

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

Date	Invoice #
4/29/2016	429-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4/21/16 Picked up the needed materials, took them to the plant and repaired the effluent discharge pipe. Labor & mileage: 6 1/2 hours @ 100.00/hr 2 men 115 miles @ .55 Sales Tax	713.25    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.	<b>Total</b> \$713.25
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
5/5/2016	505-07

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
5/04/16 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage: 3 hours @ 50.00	180.25
55 miles @ .55	
Sales Tax	0.56
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.	
<b>Total</b>	<b>\$190.06</b>

**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
5/13/2016	513-05

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
5/10/16 Due to very heavy rain, made an additional trip to check the remote lift station and the treatment plant. Did have to turn the blower off at the plant. Labor & mileage: 3 hours @ 50.00 80 miles @ .55 Sales Tax	194.00    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.

<b>Total</b>	\$194.00
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
5/19/2016	519-01

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
5/17/16 Due to rain and heavy flow, made additional trip to check the plant and lift station. Did have to turn the blowers off. Labor & mileage: 3 hours @ 50.00 80 miles @ .55 Sales Tax	194.00    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.	<b>Total</b> \$194.00

# Covered Bridge Utilities

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

# Invoice

Date	Invoice #
5/27/2016	527-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
5/19/16 Responded to an emergency call from resident at 11 E Airview about a sewer blockage. Found the problem to be on homeowners property. Labor & mileage: 3 hours @ 50.00 80 miles @ .55 Sales Tax	194.00    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.	<b>Total</b> \$194.00

**Covered Bridge Utilities**

**Invoice**

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

Date	Invoice #
6/2/2016	602-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>5/29/16 (Sunday)  Responded to a call about sewage back up in the apartments on Pine Valley Drive.  Found problem at the lift station.  Both pumps were air locked - relieved that condition. Pulled and cleaned the control floats.  Placed both pumps back in service.  Labor &amp; mileage:  8 O.T. hours @ 75.00/hr  136 miles @ .55</p>	674.80
Sales Tax	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** \$674.80

# Covered Bridge Utilities

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

# Invoice

Date	Invoice #
6/10/2016	610-04

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
6/06/16 Rented a Bobcat from NuWay Rental and repaired the access road to the plant. It was badly washed out. (Utility paid for the rental direct.) Labor & mileage: 6 1/2 hours @ 50.00 54 miles @ .55 Sales Tax	354.70    0.00
<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 &amp; attorney;s fees will be assessed to all accounts placed for collection.</p>	
<b>Total</b>	\$354.70



# Covered Bridge Utilities

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

# Invoice

Date	Invoice #
6/10/2016	610-07

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
6/04/16 Additional trip to check the plant and lift station after the rain storms. Labor & mileage: 3 hours @ 50.00 80 miles @ .55	194.00
6/02/16 Made emergency run to 140 Airview on report of sewage backing up. Found that there was no problems in the sewer main. Labor & mileage: 3 1/2 hours @ 50.00 82 miles @ .55 Sales Tax	220.10  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.	<b>Total</b> \$414.10
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
7/1/2016	701-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
6/28/16 Responded to residents complaint about odor. Inspected plant and lift station. Could not locate any odor. Checked all equipment. cleaned the plant. Labor & mileage: 6 hours @ 50.00 80 miles @ .55 Sales Tax	344.00    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.	<b>Total</b> \$344.00



**Invoice**

**Covered Bridge Utilities**

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

Date	Invoice #
7/15/2016	715-12

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
7/08/16 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage: 2 1/2 hours @ 50.00	153.05
51 miles @ .55	
Sales Tax	0.56

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.	<b>Total</b>	\$162.86
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
8/5/2016	805-01

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/02/16 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage: 2 1/2 hours @ 50.00	147.00
40 miles @ .55	
Sales Tax	0.56

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.	<b>Total</b>	\$156.81
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**Covered Bridge Utilities**

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

**Invoice**

Date	Invoice #
8/5/2016	805-10

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/02/16 Made special trip to the plant to hook up a new full cylinder of chlorine. (Brenntag was late making the delivery.) Labor & mileage: 2 1/2 hours @ 50.00 81 miles @ .55 Sales Tax	169.55    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.	<b>Total</b> \$169.55

# Invoice

## Covered Bridge Utilities

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

Date	Invoice #
8/18/2016	818-01

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/12/16 Found the power to be off at the plant. Serviceman was able to determine that the fuses in the main disconnect were blown. Went to Elizabethtown and located replacement. Took them back to the plant - installed and placed all equipment back in service.	
Labor & mileage: 5 1/2 hours @ 50.00	315.15
73 miles @ .55	
Sales Tax	0.00
<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 &amp; attorney;s fees will be assessed to all accounts placed for collection.</p>	
<b>Total</b>	<b>\$315.15</b>

**Invoice**

**Covered Bridge Utilities**

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

Date	Invoice #
9/2/2016	902-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/29/16; 8/30/16; 8/31/16 Spent extra time at the plant on these dates removing rags and debris from the aeration tank and clarifier. met the Okolona Septic Service tank truck driver and helped in cleaning the effluent pump tank. Then on the 31st, met inspector from the Division of Water and from Hardin County. Labor & mileage:	694.30
12.5 hours @ 50.00	
126 miles @ .55	
Sales Tax	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.	<b>Total</b> \$694.30
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**Invoice**

**Covered Bridge Utilities**

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

Date	Invoice #
9/9/2016	909-06

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
9/06/16 Performed preventative maintenance on all treatment plant equipment.	
Oil & grease	9.25T
Labor & mileage: 2 1/2 hours @ 50.00	148.10
42 miles @ .55	
Sales Tax	0.56

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.	<b>Total</b>	\$157.91
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# **ATTACHMENT C**

Hazelrigg & Cox, LLP  
415 W. Main Street  
P. O. Box 676  
Frankfort, KY 40602

Invoice submitted to:  
Marty Cogan  
Airview Utilities, LLC  
P. O. Box 91588  
Louisville, KY 40291  
RCM

February 05, 2015

	<u>Amount</u>
Previous balance	\$3,727.78
Balance due	<u>\$3,727.78</u>

*Rem*

WE ACCEPT VISA AND MASTERCARD

Hazelrigg & Cox, LLP  
415 W. Main Street  
P. O. Box 676  
Frankfort, KY 40602  
Tax ID#0221147

Invoice submitted to:  
Marty Cogan  
Airview Utilities, LLC  
P. O. Box 91588  
Louisville, KY 40291  
RCM

April 02, 2015

Invoice # 27087

Professional Services

	<u>Hours</u>	<u>Amount</u>
3/16/2015 Review Order re Abandonment of WWTP	0.20	35.00
For professional services rendered	0.20	\$35.00
Previous balance		\$3,780.28
Balance due		<u>\$3,815.28</u>

*RCM*

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert C. Moore	0.20	175.00	\$35.00

WE ACCEPT VISA AND MASTERCARD

Hazelrigg & Cox, LLP  
415 W. Main Street  
P. O. Box 676  
Frankfort, KY 40602  
Tax ID#0221147

Invoice submitted to:  
Marty Cogan  
Airview Utilities, LLC  
P. O. Box 91588  
Louisville, KY 40291  
RCM

May 07, 2015

Invoice # 27188

Professional Services

	<u>Hours</u>	<u>Amount</u>
4/9/2015 Review correspondence from T. Winn re Auto Club Correspondence to L. Smither	0.25	43.75
For professional services rendered	0.25	\$43.75
Previous balance		\$3,815.28
Balance due		\$3,859.03



Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert C, Moore	0.25	175.00	\$43.75

WE ACCEPT VISA AND MASTERCARD

Hazelrigg & Cox, LLP  
415 W. Main Street  
P. O. Box 676  
Frankfort, KY 40602  
Tax ID#0221147

Invoice submitted to:  
Marty Cogan  
Airview Utilities, LLC  
P. O. Box 91588  
Louisville, KY 40291  
RCM

June 11, 2015

	<u>Amount</u>
Previous balance	\$3,859.03
Balance due	<u>\$3,859.03</u>

*RCM*

WE ACCEPT VISA AND MASTERCARD

Hazelrigg & Cox, LLP  
415 W. Main Street  
P. O. Box 676  
Frankfort, KY 40602  
Tax ID#0221147

Invoice submitted to:  
Marty Cogan  
Airview Utilities, LLC  
P. O. Box 91588  
Louisville, KY 40291  
RCM

July 07, 2015

Invoice # 27386

Professional Services

	<u>Hours</u>	<u>Amount</u>
6/13/2015 Review correspondence from Review correspondence re Looten claim Correspondence to L. Smither	0.20	35.00
For professional services rendered	<u>0.20</u>	<u>\$35.00</u>
Previous balance		\$3,859.03
Balance due		<u><u>\$3,894.03</u></u>

*RCM*

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert C. Moore	0.20	175.00	\$35.00

WE ACCEPT VISA AND MASTERCARD



Hazelrigg & Cox, LLP  
415 W. Main Street  
P. O. Box 676  
Frankfort, KY 40602  
Tax ID#0221147

Invoice submitted to:  
Marty Cogan  
Airview Utilities, LLC  
P. O. Box 91588  
Louisville, KY 40291  
RCM

August 06, 2015

	<u>Amount</u>
Previous balance	\$3,894.03
Balance due	<u>\$3,894.03</u>

*RCM*

WE ACCEPT VISA AND MASTERCARD

Hazelrigg & Cox, LLP  
415 W. Main Street  
P. O. Box 676  
Frankfort, KY 40602  
Tax ID#0221147

Invoice submitted to:  
Marty Cogan  
Airview Utilities, LLC  
P. O. Box 91588  
Louisville, KY 40291  
RCM

September 02, 2015

	<u>Amount</u>
Previous balance	\$3,894.03
Balance due	<u>\$3,894.03</u>

*RCM*

WE ACCEPT VISA AND MASTERCARD

Hazelrigg & Cox, LLP  
 415 W. Main Street  
 P. O. Box 676  
 Frankfort, KY 40602  
 Tax ID#61-0221147

Invoice submitted to:  
 Marty Cogan  
 Airview Utilities, LLC  
 P. O. Box 91588  
 Louisville, KY 40291  
 RCM

November 10, 2015

Invoice # 27842

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/21/2015 Telephone conference with M. Cogan Review file Conference call with M. Cogan and L. Smither	0.70	122.50
10/23/2015 Telephone conference with D. Talley (Water District No. 2) Calls to DD Shaw (E-Town) and D. Wilson (Water District No. 1) Correspondence to DD Shaw Correspondence to D. Wilson	0.60	105.00
10/28/2015 Telephone conference with L. Smither re language for DMRs	0.20	10.00
For professional services rendered	<u>1.50</u>	<u>\$237.50</u>
Previous balance		\$4,034.03
Balance due		<u><u>\$4,271.53</u></u>

*RCM*

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert C. Moore	1.30	175.00	\$227.50
Robert C. Moore	0.20	50.00	\$10.00

WE ACCEPT VISA AND MASTERCARD

# **ATTACHMENT D**

- 1315 ✕
- 1316

MURPHYS EXCAVATING  
 379 BROOKSVIEW CR.  
 BROOKS, KY. 40109



PHONE-502-9573775-MOBIL-502-7753526-FAX-502-9576185

2-13-2012

AIRVIEW UTILITIES  
 INVOICE FOR SERVICES  
 21W. AIRVIEW & 142 AIRVIEW DR.

1315

- FOR EMERGENCY WORK COMPLETED ON 1-15-2011, CUSTOMER WITHOUT SERVICE----- PER LARRY SMITHERS.
- AUGER & RESTORED SERVICES AT 21W. AIRVIEW.
- 2 MEN & EQUIP.-----\$350.00

1316

- FOR EMERGENCY WORK COMPLETED ON 1-15-2011, CUSTOMER WITHOUT SERVICE-----PER LARRY SMITHERS.
- AUGER & RESTORED SERVICES AT 142 AIRVIEW DR.
- 2 MEN & EQUIP.-----\$150.00

- TOTAL BOTH LOCATIONS:
- 2 MEN & EQUIP-----\$500.00 ✓

FIVE HUNDRED DOLLARS  
 THANK YOU—JOE MURPHY

2014 AP ✓

#1589

MURPHYS EXCAVATING

879 BROOKSVIEW CR.

BROOKS, KY. 40109

PHONE-9578775-MOBIL-7733526-FAX-9576185

4-7-2012

AIRVIEW UTILITIES

#1 E. AIRVIEW

TREATMENT PLANT

INVOICE FOR SERVICES

- FOR EMERGENCY WORK COMPLETED ON 3-2-2012, CUSTOMER WITHOUT SERVICE AT #1 E. AIRVIEW—PER LARRY SMITHERS.

- 2 MEN & EQUIP. \_\_\_\_\_ \$350.00

- FOR WORK COMPLETED ON 3-2-2012—AUGER TRANSFER LINE AT TREATMENT PLANT—PER SHAWN FORD.

- 2 MEN & EQUIP. (WERE ALLREADY THERE) \_\_\_\_\_ \$150.00

- TOTAL OF BOTH \_\_\_\_\_ \$500.00 ✓

FIVE HUNDRED DOLLARS

THANK YOU \_\_\_\_\_ JOE MURPHY

2014 AP

✓

NP

#1684

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

BROOKS, KY. 40109

PHONE-9573775-MOBIL-7788526-FAX-9576185

10-31-2012

AIRVIEW UTILITIES

TREATMENT PLANT

INVOICE FOR SERVICES

- FOR EMERGENCY WORK COMPLETED 9-25-2012 AUGER PIPING AT PLANT: PER SHAWN FORD.
- AUGER TRANSFER LINE AT TOP OF SEDIMENT TANK—RESTORE SERVICES.
- 2 MEN & EQUIP. \_\_\_\_\_ \$350.00 ✓

THREE HUNDRED & FIFTY DOLLARS

THANK YOU

JOE MURPHY

MP

#1685

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

BROOKS, KY, 40109

PHONE-9573775-MOBIL-7733526-FAX-9576185

10-31-2012

AIRVIEW UTILITIES

TREATMENT PLANT

INVOICE FOR SERVICES

- FOR EMERGENCY WORK COMPLETED 10-31-2012 AUGER PIPING AT PLANT; PER SHAWN FORD.
- AUGER DISCHARGE LINE IN LAGOON—RESTORE SERVICES.
- 2 MEN & EQUIP. \_\_\_\_\_ \$350.00 ✓

THREE HUNDRED & FIFTY DOLLARS

THANK YOU

JOE MURPHY

2014AP



#1728

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

BROOKS, KY, 40109

PHONE-9573775-MOBIL-7733526-FAX-9576185

6-26-2018

AIRVIEW UTILITIES

TREATMENT PLANT

INVOICE FOR SERVICES

- FOR EMERGENCY WORK COMPLETED ON 6-17-2013, AUGER TRANSFER LINE—PER SHAWN.
- REMOVE A LOT OF RAGS & DEBRAS—SERVICE WAS RESTORED
- 2 MEN & EQUIP. ————— \$350.00 ✓

THREE HUNDRED & FIFTY DOLLARS

THANK YOU

JOE MURPHY

2014 AP

#1732

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

BROOKS, KY. 40109

PHONE-9573775-MOBIL-7733526-FAX-9576185

6-26-2013

AIRVIEW UTILITIES

TREATMENT PLANT

INVOICE FOR SERVICES

- FOR EMERGENCY WORK COMPLETED ON 6-21-2013 AUGER TRANSFER LINE--PER SHAWN.
- REMOVE A LOT OF RAGS & DEBRAS--SERVICE WAS RESTORED
- 2 MEN & EQUIP.-----\$350.00 ✓

THREE HUNDRED & FIFTY DOLLARS

THANK YOU

JOE MURPHY

2014 AP

#1733

MURPHYS EXCAVATING

879 BROOKSVIEW CR.

BROOKS, KY. 40109

PHONE-9573775-MOBIL-7738526-FAX-9576185

6-26-2013

AIRVIEW UTILITIES

136 HICKERY HILL

INVOICE FOR SERVICES

• FOR EMERGENCY WORK COMPLETED ON 2-16-2013, PER SHAWN FORD.

• AUGERED & RESTORED SERVICES--PROBLEM WAS IN P.S.C.

• 2 MEN & EQUIP. \_\_\_\_\_ \$350.00 ✓

THREE HUNDRED & FIFTY DOLLARS

THANK YOU

JOE MURPHY

2014 AP

#1784

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

BROOKS, KY. 40109

PHONE-9573775-MOBIL-7733526-FAX-9576185

6-26-2013

AIRVIEW UTILITIES

140 AIRVIEW DR.

INVOICE FOR SERVICES

• FOR EMERGENCY WORK COMPLETED ON 2-9-2013, CUSTOMER WITHOUT SERVICE— PER LINDA WOOD.

• AUGERED & RESTORED SERVICES—PROBLEM WAS IN 8" MAIN.

• 2 MEN & EQUIP. ————— \$350.00 ✓

THREE HUNDRED & FIFTY DOLLARS

THANK YOU

JOE MURPHY

2014 AP

*MP*

#1633

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

BROOKS, KY, 40109

PHONE-9573775-MOBILE-7783526-FAX-9576185

10-31-2012

AIRVIEW UTILITIES

INVOICE FOR SERVICES

TREATMENT PLANT

- FOR EMERGENCY WORK COMPLETED ON 5-3-2012 REPAIR PIPING IN LAGOON, PER SHAWN FORD.
- REPAIR OUTLET PIPING, USING A BOAT IN THE LAGOON.
- PIPING HAD FALLEN & CAME APART—HAD TO RECONNECT & REHANG.

• 2 MEN & EQUIP.	7HRS.	\$700.00
• FUEL		\$ 50.00
• TOTAL		\$750.00 ✓

SEVEN HUNDRED & FIFTY DOLLARS

THANK YOU

JOE MURPHY

*2014 AP*

#1778

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

BROOKS, KY. 40109

PHONE-9573775-MOBIL-7733526-FAX-9575025

11-22-2013

AIRVIEW UTILITIES

INVOICE FOR SERVICES

TREATMENT PLANT

- FOR EMERGENCY WORK COMPLETED ON 6-21-2013—PER SHAWN FORD.
- AUGER TRANSFER LINE—REMOVE RAGS & DEBRIS.
- SERVICE WAS RESTORED.
- 2 MEN & EQUIP.-----\$350.00 ✓

THREE HUNDRED FIFTY DOLLARS

THANK YOU---JOE MURPHY

*2014 AP*

#1779

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

BROOKS, KY, 40109

PHONE-9573775-MOBIL-7733526-FAX-9575025

11-22-2013

AIRVIEW UTILITIES

INVOICE FOR SERVICES

45 W. AIRVIEW

*R*  
*11-22-2013*

- FOR EMERGENCY WORK COMPLETED ON 10-15-2013 CUSTOMER WITHOUT SERVICE--PER LARRY SMITHERS.

- AUGER & RESTORED SERVICE.

- 2 MEN & EQUIP.-----\$350.00 ✓

THREE HUNDRED FIFTY DOLLARS

THANK YOU---JOE MURPHY

*2014 AP*

#1809

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

BROOKS, KY. 40109

PHONE-9573775-MOBIL-7733526-FAX-9575025

12-10-2013

AIRVIEW UTILITIES

INVOICE FOR SERVICES

45 W. AIRVIEW

- FOR EMERGENCY WORK COMPLETED ON 10-15-2013—  
CUSTOMER WITHOUT SERVICE—WATER RUNNING OUT OF  
MANHOLE COVER-----PER LARRY SMITHERS

- AUGER 8" MAIN & RESTORED SERVICES.

- 2 MEN & EQUIP.-----\$350.00 ✓

THREE HUNDRED FIFTY DOLLARS

THANK YOU---JOE MURPHY

*2014 AP*



#1811

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

BROOKS, KY. 40109

PHONE-9573775-MOBIL-7733526-FAX-9575025

11-22-2013

AIRVIEW UTILITIES

INVOICE FOR SERVICES

#82—TALL OAKS CT.

*Handwritten notes:*  
n  
p  
n

- FOR EMERGENCY WORK COMPLETED ON 10-16-2013—  
CUSTOMER WITHOUT SERVICE---PER LARRY SMITHERS.
- AUGER & RESTORED SERVICE.
- 2 MEN & EQUIP.-----\$350.00 ✓

THREE HUNDRED FIFTY DOLLARS

THANK YOU---JOE MURPHY

*Handwritten:* 2014 AP

#1812

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

BROOKS, KY. 40109

PHONE-9573775-MOBIL-7733526-FAX-9575025

11-22-2013

AIRVIEW UTILITIES

INVOICE FOR SERVICES

TREATMENT PLANT

- FOR EMERGENCY WORK COMPLETED ON 10-22-2013---  
CUSTOMER WITHOUT SERVICE---PER SHAWN FORD.
- AUGER LINE FROM TREATMENT PLANT TO LAGOON---REMOVE  
STICKS & DEBRIS.
- 2 MEN & EQUIP.-----\$350.00 ✓

THREE HUNDRED FIFTY DOLLARS

THANK YOU---JOE MURPHY

*2014 AP*

#1813

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

BROOKS, KY. 40109

PHONE-9573775-MOBIL-7733526-FAX-9575025

12-10-2013

AIRVIEW UTILITIES

INVOICE FOR SERVICES

93 E. AIRVIEW

- FOR EMERGENCY WORK COMPLETED ON 10-26-2013—  
CUSTOMER WITHOUT SERVICE—WATER RUNNING OUT OF  
MANHOLE COVER-----PER LARRY SMITHERS

- AUGER 8" MAIN & RESTORED SERVICES.

- 2 MEN & EQUIP,-----\$350.00 ✓

THREE HUNDRED FIFTY DOLLARS

THANK YOU---JOE MURPHY

*2014 AP*

#1814

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

BROOKS, KY. 40109

PHONE-9573775-MOBIL-7733526-FAX-9575025

11-22-2013

AIRVIEW UTILITIES

INVOICE FOR SERVICES

TREATMENT PLANT

- FOR EMERGENCY WORK COMPLETED ON 11-18-2013-----PER SHAWN FORD.
- AUGER TRANSFER LINE ----REMOVE RAGS & DEBRIS.
- 2 MEN & EQUIP.-----\$350.00 ✓

THREE HUNDRED FIFTY DOLLARS

THANK YOU---JOE MURPHY

*2014 AP*



#1815

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

BROOKS, KY. 40109

PHONE-9573775-MOBIL-7733526-FAX-9575025

12-10-2013

AIRVIEW UTILITIES

INVOICE FOR SERVICES

45 W. AIRVIEW

Handwritten notes: 0, 1, 0, 1

- FOR EMERGENCY WORK COMPLETED ON 12-5-2013—CUSTOMER WITHOUT SERVICE---PER LARRY SMITHERS
- AUGER & RESTORED SERVICES.
- 2 MEN & EQUIP.-----\$350.00 ✓

THREE HUNDRED FIFTY DOLLARS

THANK YOU---JOE MURPHY

2014 A/P

# **ATTACHMENT E**

# INVOICE

## Integrity Bookkeeping

DATE: MAY 1, 2014

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for May 2014		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: JUNE 1, 2014

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for June 2014		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**



# INVOICE

## Integrity Bookkeeping

DATE: JULY 1, 2014

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for July 2014		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: AUG 1, 2014

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for August 2014		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: SEPTEMBER 1, 2014

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for September 2014		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: OCTOBER 1, 2014

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for October 2014		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: NOVEMBER 1, 2014

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for November 2014		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: DECEMBER 1, 2014

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for December 2014		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: JANUARY 1, 2015

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for January 2015		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: FEBRUARY 1, 2015

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for February 2015		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**



# INVOICE

## Integrity Bookkeeping

DATE: MARCH 1, 2015

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for March 2015		400.00

SUBTOTAL	
SALES TAX	
TOTAL	400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: APRIL 1, 2015

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for April 2015		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: MAY 1, 2015

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for May 2015		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: JUNE 1, 2015

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for June 2015		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: JULY 1, 2015

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for July 2015		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: AUGUST 1, 2015

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for August 2015		400.00

SUBTOTAL	
SALES TAX	
TOTAL	400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: SEPTEMBER 1, 2015

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for September 2015		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: OCTOBER 1, 2015

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for October 2015		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**



# INVOICE

## Integrity Bookkeeping

DATE: NOVEMBER 1, 2015

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Louisville, KY 40228  
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TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for November 2015		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
THANK YOU FOR YOUR BUSINESS!

# INVOICE

## Integrity Bookkeeping

DATE: DECEMBER 1, 2015

6414 Sherlock Way  
Louisville, KY 40228  
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linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for December 2015		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: JANUARY 1, 2016

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for January 2016		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: FEBRUARY 1, 2016

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouth.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for February 2016		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: MARCH 1, 2016

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for March 2016		400.00
SUBTOTAL			
SALES TAX			
TOTAL			400.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: APRIL 1, 2016

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for April 2016 Invoicing supplies & postage paid direct by Airview Utilities		250.00

SUBTOTAL	
SALES TAX	
TOTAL	250.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: MAY 1, 2016

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for May 2016 Invoicing supplies & postage paid direct by Airview Utilities		250.00

SUBTOTAL	
SALES TAX	
TOTAL	250.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: JUNE 1, 2016

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for June 2016 Invoicing supplies & postage paid direct by Airview Utilities		250.00

SUBTOTAL	
SALES TAX	
TOTAL	250.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**



# INVOICE

## Integrity Bookkeeping

DATE: JULY 1, 2016

6414 Sherlock Way  
Louisville, KY 40228  
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TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for July 2016 Invoicing supplies & postage paid direct by Airview Utilities		250.00

SUBTOTAL	
SALES TAX	
TOTAL	250.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: AUGUST 1, 2016

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for August 2016 Invoicing supplies & postage paid direct by Airview Utilities		250.00
SUBTOTAL			
SALES TAX			
TOTAL			250.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: SEPTEMBER 1, 2016

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for September 2016 Invoicing supplies & postage paid direct by Airview Utilities		250.00

SUBTOTAL	
SALES TAX	
TOTAL	250.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## Integrity Bookkeeping

DATE: OCTOBER 1, 2016

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Airview Utilities LLC  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Customer Invoicing for October 2016 Invoicing supplies & postage paid direct by Airview Utilities		250.00
SUBTOTAL			
SALES TAX			
TOTAL			250.00

Make all checks payable to Integrity Bookkeeping  
THANK YOU FOR YOUR BUSINESS!

# **ATTACHMENT F**

**STITES & HARBISON** PLLC  
ATTORNEYS

421 WEST MAIN STREET  
P. O. BOX 634  
FRANKFORT, KY 40602-0634  
(502) 223-3477  
FAX (502) 223-4124  
www.stites.com

SEPTEMBER 13, 2016

LAWRENCE SMITHER AND MARTIN G. COGAN  
C/O LINDA WOOD  
P.O. BOX 91588  
LOUISVILLE, KY 40291

AIRVIEW UTILITIES, LLC GENERAL REPRESENTATION

INVOICE NO. 1288978

TAX ID:

RM2

TERMS: PAYABLE UPON RECEIPT

PROFESSIONAL SERVICES, for the period ended AUGUST 31, 2016

Fees for legal services rendered in connection with the above captioned matter through AUGUST 31, 2016 and as reflected by the attached summary	\$1,350.50
Additional Services	<u>\$34.40</u>
<i>Subtotal</i>	\$1,384.90
Prior Balance	\$2,151.70
<b>TOTAL BALANCE DUE</b>	<b>\$3,536.60</b>

pd. 750.00 9/13/16

**STITES & HARBISON** PLLC  
ATTORNEYS

421 WEST MAIN STREET  
P. O. BOX 634  
FRANKFORT, KY 40602-0634  
(502) 223-3477  
Fax (502) 223-4124  
www.stites.com

SEPTEMBER 13, 2016

LAWRENCE SMITHER AND MARTIN G. COGAN  
C/O LINDA WOOD  
P.O. BOX 91588  
LOUISVILLE, KY 40291

RM2

INVOICE #: 1288978  
OUR REFERENCE #:  
OUR TAX ID #:

**PROFESSIONAL SERVICES THROUGH AUGUST 31, 2016**

MATTER NO. AIRVIEW UTILITIES, LLC GENERAL REPRESENTATION

8/1/16	RM2	REVIEW CORRESPONDENCE FROM KATHLEEN SAUNIER AND REPLY TO SAME; CORRESPONDENCE TO LARRY SMITHER AND MARTY COGAN	0.20	\$37.00
8/2/16	RM2	REVIEW CORRESPONDENCE FROM LARRY SMITHER; CORRESPONDENCE TO KATHLEEN SAUNIER	0.10	\$18.50
8/3/16	RM2	REVIEW CORRESPONDENCE FROM KATHLEEN SAUNIER AND REPLY TO SAME	0.10	\$18.50
8/4/16	RM2	REVIEW CORRESPONDENCE FROM LARRY SMITHER AND REPLY TO SAME; ATTEND TELEPHONIC PREHEARING CONFERENCE; REVIEW PUBLIC SERVICE COMMISSION ORDER; CORRESPONDENCE TO LARRY SMITHER AND MARTY COGAN; DRAFT MOTION FOR EXTENSION OF TIME; TELEPHONE CONFERENCE WITH A. GOAD	1.10	\$203.50
8/17/16	RM2	REVIEW ORDER FROM PSC RE DATE TO ANSWER DISCOVERY REQUESTS; REVIEW ATTORNEY GENERAL'S INFORMATION REQUESTS	0.30	\$55.50
8/19/16	RM2	REVIEW FILE AND TELEPHONE CONFERENCE WITH LARRY SMITHER RE DISCOVERY REQUESTS AND ANSWERS TO SAME; REVIEW REGULATION RE RESPONSE TO AG'S DISCOVERY REQUEST; CORRESPONDENCE TO KATHLEEN SAUNIER; CORRESPONDENCE TO LARRY SMITHER AND MARTY COGAN RE MEETING; REVIEW PSC INSPECTION REPORT AND CORRESPONDENCE TO LARRY SMITHER AND MARTY COGAN RE SAME; REVIEW ORDER SCHEDULING STATUS CONFERENCE AND CORRESPONDENCE TO MARTY COGAN AND LARRY SMITHER RE SAME	1.00	\$185.00
8/19/16	RM2	ATTEND TELEPHONIC PREHEARING CONFERENCE IN AIRVIEW	0.20	\$37.00

FILE NUMBER:  
INVOICE NO: 1288978  
INVOICE DATE: SEPTEMBER 13, 2016

PAGE 2

8/22/16	RM2	REVIEW FILE; DRAFT ANSWERS TO PSC DATA REQUESTS; REVIEW REPORT SUBMITTED BY MR. CARRICO AND REVISE ANSWERS TO PSC DATA REQUESTS	1.80	\$333.00
8/23/16	RM2	TELEPHONE CONFERENCE WITH LARRY SMITHER	0.20	\$37.00
8/23/16	RM2	CORRESPONDENCE TO LARRY SMITHER AND MARTY COGAN; TELEPHONE CONFERENCE WITH LARRY SMITHER	0.30	\$55.50
8/25/16	RM2	CONFERENCE WITH MARTY COGAN AND LARRY SMITHER; CONFERENCE WITH DEPARTMENT OF ENVIRONMENTAL PROTECTION; CORRESPONDENCE TO DD SHAW; CORRESPONDENCE TO MARTY COGAN AND LARRY SMITHER Y	2.00	\$370.00
<i>BALANCE</i>				<i>\$1,350.50</i>

ADDITIONAL SERVICES:  
MATTER NO.

AIRVIEW UTILITIES, LLC GENERAL REPRESENTATION

DISBURSEMENTS	AMOUNT
COPIES	\$34.40
TOTAL ADDITIONAL SERVICES	\$34.40

SUBTOTAL	\$1,384.90
PRIOR BALANCE	\$2,151.70
AMOUNT DUE	\$3,536.60



FILE NUMBER:  
INVOICE NO: 1288978  
INVOICE DATE: SEPTEMBER 13, 2016

PAGE 3

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
ROBERT MOORE	185.00	7.30	\$1,350.50
TOTALS		7.30	\$1,350.50

PLEASE INCLUDE ON YOUR CHECK OUR REFERENCE NUMBER  
WHICH APPEARS BELOW THE INVOICE NUMBER ON THIS INVOICE.  
INVOICES ARE DUE ON RECEIPT.

IF PAYMENT IS MADE BY WIRE REMITTANCE, PLEASE DIRECT TO:

STITES & HARBISON  
PNC  
LOUISVILLE, KY. 40202

PLEASE REFERENCE YOUR MATTER NO.

INVOICE NO. 1288978

# STITES & HARBISON PLLC

ATTORNEYS

421 WEST MAIN STREET  
P. O. BOX 634  
FRANKFORT, KY 40602-0634  
(502) 223-3477  
FAX (502) 223-4124  
www.stites.com

AUGUST 5, 2016

LAWRENCE SMITHER AND MARTIN G. COGAN  
C/O LINDA WOOD  
P.O. BOX 91588  
LOUISVILLE, KY 40291

AIRVIEW UTILITIES, LLC GENERAL REPRESENTATION

INVOICE NO. 1284232

TAX ID:

RM2

TERMS: PAYABLE UPON RECEIPT

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PROFESSIONAL SERVICES, for the period ended JULY 31, 2016

Fees for legal services rendered in connection with the above captioned matter through JULY 31, 2016 and as reflected by the attached summary	\$388.50
Additional Services	<u>\$30.60</u>
<i>Subtotal</i>	\$419.10
Prior Balance	\$2,482.60
<b>TOTAL BALANCE DUE</b>	<b>\$2,901.70</b>

*Rem*

**STITES & HARBISON** PLLC  
ATTORNEYS

421 WEST MAIN STREET  
P.O. BOX 634  
FRANKFORT, KY 40602-0634  
(502) 223-3477  
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AUGUST 5, 2016

LAWRENCE SMITHER AND MARTIN G. COGAN  
C/O LINDA WOOD  
P.O. BOX 91588  
LOUISVILLE, KY 40291

RM2

INVOICE #: 1284232  
OUR REFERENCE #:  
OUR TAX ID #:

**PROFESSIONAL SERVICES THROUGH JULY 31, 2016**  
MATTER NO. AIRVIEW UTILITIES, LLC GENERAL REPRESENTATION

7/5/16	RM2	TELEPHONE CONFERENCE WITH LARRY SMITHER	0.20	\$37.00
7/8/16	RM2	TELEPHONE CONFERENCE WITH LARRY SMITHER, DD SHAW, CHARLIE BRYANT AND COREY BOND	0.80	\$148.00
7/9/16	RM2	REVIEW MOTION TO INTERVENE; CORRESPONDENCE TO LARRY SMITHER AND MARTY COGAN; REVIEW ORDER SCHEDULING STATUS CONFERENCE	0.20	\$37.00
7/11/16	RM2	REVIEW ORDER RE COMPLIANCE WITH PRE-FILING NOTICE OF INTENT TO ABANDON; REVIEW FILE; DRAFT NOTICE OF FILING; CORRESPONDENCE TO LARRY SMITHER AND MARTY COGAN RE ORDER AND NOTICE OF FILING	0.50	\$92.50
7/12/16	RM2	REVIEW ORDER; CORRESPONDENCE TO LARRY SMITHER AND MARTY COGAN	0.10	\$18.50
7/16/16	RM2	REVIEW ORDER; CORRESPONDENCE TO LARRY SMITHER AND MARTY COGAN	0.10	\$18.50
7/21/16	RM2	REVIEW CORRESPONDENCE FROM LINDA WOOD AND LIEN STATUTE AND CORRESPONDENCE TO LINDA WOOD	0.20	\$37.00
<b>BALANCE</b>				<b>\$388.50</b>

**ADDITIONAL SERVICES:**  
MATTER NO.

AIRVIEW UTILITIES, LLC GENERAL REPRESENTATION

FILE NUMBER:  
INVOICE NO: 1284232  
INVOICE DATE: AUGUST 5, 2016

PAGE 2

DISBURSEMENTS	AMOUNT
COPIES	\$30.60
TOTAL ADDITIONAL SERVICES	\$30.60

SUBTOTAL \$419.10  
PRIOR BALANCE \$2,482.60  
AMOUNT DUE \$2,901.70

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
ROBERT MOORE	185.00	2.10	\$388.50
TOTALS		2.10	\$388.50

PLEASE INCLUDE ON YOUR CHECK OUR REFERENCE NUMBER  
WHICH APPEARS BELOW THE INVOICE NUMBER ON THIS INVOICE.  
INVOICES ARE DUE ON RECEIPT.

IF PAYMENT IS MADE BY WIRE REMITTANCE, PLEASE DIRECT TO:

STITES & HARBISON  
PNC  
LOUISVILLE, KY. 40202  
BANK ABA #:  
ACCOUNT #:

PLEASE REFERENCE YOUR MATTER NO.

INVOICE NO. 1284232

**STITES & HARBISON** PLLC  
ATTORNEYS

421 WEST MAIN STREET  
P. O. BOX 634  
FRANKFORT, KY 40602-0634  
(502) 223-3477  
FAX (502) 223-4124  
www.stites.com

LAWRENCE SMITHER AND MARTIN G. COGAN  
C/O LINDA WOOD  
P.O. BOX 91588  
LOUISVILLE, KY 40291

JULY 13, 2016

AIRVIEW UTILITIES, LLC GENERAL REPRESENTATION

INVOICE NO. 1279357

TAX ID:

RM2

TERMS: PAYABLE UPON RECEIPT

PROFESSIONAL SERVICES, for the period ended JUNE 30, 2016

Fees for legal services rendered in connection with the above captioned matter through JUNE 30, 2016 and as reflected by the attached summary	\$1,302.00
Additional Services	<u>\$7.20</u>
<i>Subtotal</i>	\$1,309.20
Prior Balance	\$1,173.40
<b>TOTAL BALANCE DUE</b>	<b>\$2,482.60</b>

*Rcm*

**STITES & HARBISON** PLLC  
ATTORNEYS

421 WEST MAIN STREET  
P. O. BOX 634  
FRANKFORT, KY 40602-0634  
(502) 223-3477  
Fax (502) 223-4124  
www.stites.com

JULY 13, 2016

LAWRENCE SMITHER AND MARTIN G. COGAN  
C/O LINDA WOOD  
P.O. BOX 91588  
LOUISVILLE, KY 40291

RM2

INVOICE #: 1279357  
OUR REFERENCE #:  
OUR TAX ID #:

**PROFESSIONAL SERVICES THROUGH JUNE 30, 2016**  
MATTER NO. AIRVIEW UTILITIES, LLC GENERAL REPRESENTATION

6/6/16	KMG	ADDRESS REVIEWING RECENTLY PASSED BILL RE ABANDONMENT OF WASTE WATER TREATMENT PLANT	0.20	\$32.00
6/7/16	KMG	ADDRESS DRAFTING APPLICATIONS FOR ABANDONMENT WITH ROB MOORE	0.20	\$32.00
6/8/16	KMG	DRAFT LETTERS OF NOTICE OF INTENT TO ABANDON WWTP TO HARDIN COUNTY AND CITY OF ELIZABETHTOWN ENTITIES; DISCUSS SAME WITH ROB MOORE; PREPARE SAME TO BE SENT OUT; DRAFT EMAIL CORRESPONDENCE TO DD SHAW, CITY ATTORNEY FOR ELIZABETHTOWN	2.40	\$384.00
6/9/16	RM2	PARTICIPATE IN TELEPHONIC PREHEARING CONFERENCE; CORRESPONDENCE TO HEARING OFFICER GREEN WAIVING 90 DAY DEADLINE; CORRESPONDENCE TO MARTY COGAN AND LARRY SMITHER RE PREHEARING CONFERENCE AND FILING OF NOTICE OF ABANDONMENT	0.80	\$148.00
6/9/16	RM2	REVIEW FILE; TELEPHONE CONFERENCE WITH LARRY SMITHER; REVISE NOTICE OF INTENT TO ABANDON AIRVIEW WWTP; CORRESPONDENCE TO LARRY SMITHER AND MARTY COGAN	0.80	\$148.00
6/9/16	KMG	DRAFT LETTERS OF NOTICE OF INTENT TO ABANDON LAKE COLUMBIA WWTP TO ENTITIES IN BULLITT COUNTY; PREPARE SAME TO BE MAILED	1.20	\$192.00
6/13/16	RM2	TELEPHONE CONFERENCE WITH DD SHAW	0.20	\$37.00
6/13/16	KMG	DRAFT NOTICE OF INTENT TO SURRENDER FOR LAKE COLUMBIA; ADDRESS SAME WITH ROB MOORE; DRAFT EMAIL CORRESPONDENCE TO LARRY SMITHER AND MARTY COGAN RE SAME	0.90	\$144.00

FILE NUMBER:  
 INVOICE NO: 1279357  
 INVOICE DATE: JULY 13, 2016

PAGE 2

6/15/16	RM2	REVIEW CORRESPONDENCE FROM LARRY SMITHER; REVIEW REVISION TO STATUTE AND FINALIZE PETITION TO SURRENDER AIRVIEW WWTP	0.60	\$111.00
6/16/16	RM2	CORRESPONDENCE TO LARRY SMITHER AND MARTY COGAN	0.20	\$37.00
6/29/16	RM2	TELEPHONE CONFERENCE WITH DD SHAW	0.20	\$37.00
<i>BALANCE</i>				<i>\$1,302.00</i>

**ADDITIONAL SERVICES:**

MATTER NO. 1.

AIRVIEW UTILITIES, LLC GENERAL REPRESENTATION

DISBURSEMENTS	AMOUNT
COPIES	\$7.20
TOTAL ADDITIONAL SERVICES	\$7.20

SUBTOTAL	\$1,309.20
PRIOR BALANCE	\$1,173.40
<b>AMOUNT DUE</b>	<b>\$2,482.60</b>

**TIME AND FEE SUMMARY**

TIMEKEEPER	RATE	HOURS	FEES
ROBERT MOORE	185.00	2.80	\$518.00
KATIE GLASS	160.00	4.90	\$784.00
TOTALS		7.70	\$1,302.00

FILE NUMBER: 200- 570  
INVOICE NO: 1279357  
INVOICE DATE: JULY 13, 2016

PAGE 3

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PNC  
LOUISVILLE, KY. 40202  
BANK ABA #:  
ACCOUNT #:

PLEASE REFERENCE YOUR MATTER NO.

INVOICE NO. 1279357



# STITES & HARBISON PLLC

ATTORNEYS

421 WEST MAIN STREET  
P. O. BOX 634  
FRANKFORT, KY 40602-0634  
(502) 223-3477  
FAX (502) 223-4124  
www.stites.com

JUNE 10, 2016

LAWRENCE SMITHER AND MARTIN G. COGAN  
C/O LINDA WOOD  
P.O. BOX 91588  
LOUISVILLE, KY 40291

AIRVIEW UTILITIES, LLC GENERAL REPRESENTATION

INVOICE NO. 1273555

TAX ID:

RM2

TERMS: PAYABLE UPON RECEIPT

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PROFESSIONAL SERVICES, for the period ended MAY 31, 2016

Fees for legal services rendered in connection with the above captioned matter through MAY 31, 2016 and as reflected by the attached summary	\$185.00
Additional Services	<u>\$0.00</u>
<i>Subtotal</i>	\$185.00
Prior Balance	\$988.40
<b>TOTAL BALANCE DUE</b>	<b>\$1,173.40</b>

**STITES & HARBISON** PLLC  
 ATTORNEYS

421 WEST MAIN STREET  
 P. O. BOX 634  
 FRANKFORT, KY 40602-0634  
 (502) 223-3477  
 Fax (502) 223-4124  
 www.stites.com

JUNE 10, 2016

LAWRENCE SMITHER AND MARTIN G. COGAN  
 C/O LINDA WOOD  
 P.O. BOX 91588  
 LOUISVILLE, KY 40291

RM2

INVOICE #: 1273555  
 OUR REFERENCE #:  
 OUR TAX ID #:

PROFESSIONAL SERVICES THROUGH MAY 31, 2016  
 MATTER NO. AIRVIEW UTILITIES, LLC GENERAL REPRESENTATION

5/11/16	RM2	CORRESPONDENCE TO LARRY SMITHER AND MARTY COGAN	0.20	\$37.00
5/17/16	RM2	REVIEW CORRESPONDENCE FROM DANIEL CLEVELAND AND REPLY TO SAME; TELEPHONE CONFERENCE WITH MARTY COGAN; CORRESPONDENCE TO LARRY SMITHER AND MARTY COGAN	0.20	\$37.00
5/19/16	RM2	REVIEW FILE; TELEPHONE CONFERENCE WITH MARTY COGAN AND LARRY SMITHER RE ABANDONMENT	0.40	\$74.00
5/19/16	RM2	TELEPHONE CONFERENCE WITH KATHLEEN SAUNIER	0.20	\$37.00
<i>BALANCE</i>				<i>\$185.00</i>

SUBTOTAL	\$185.00
PRIOR BALANCE	\$988.40
<b>AMOUNT DUE</b>	<b>\$1,173.40</b>

FILE NUMBER:  
INVOICE NO: 1273555  
INVOICE DATE: JUNE 10, 2016

PAGE 2

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
ROBERT MOORE	185.00	1.00	\$185.00
TOTALS		1.00	\$185.00

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STITES & HARBISON  
PNC  
LOUISVILLE, KY. 40202  
BANK ABA #  
ACCOUNT #:

PLEASE REFERENCE YOUR MATTER NO.

INVOICE NO. 1273555

# STITES & HARBISON PLLC

ATTORNEYS

421 WEST MAIN STREET  
P. O. BOX 634  
FRANKFORT, KY 40602-0634  
(502) 223-3477  
FAX (502) 223-4124  
www.stites.com

MAY 19, 2016

LAWRENCE SMITHER AND MARTIN G. COGAN  
P.O. BOX 137  
CRESTWOOD, KY 40014

AIRVIEW UTILITIES, LLC GENERAL REPRESENTATION

INVOICE NO. 1269206

TAX ID:

RM2

TERMS: PAYABLE UPON RECEIPT

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PROFESSIONAL SERVICES, for the period ended APRIL 30, 2016

Fees for legal services rendered in connection with the above captioned matter through APRIL 30, 2016 and as reflected by the attached summary	\$185.00
Additional Services	<u>\$0.00</u>
<i>Subtotal</i>	\$185.00
Prior Balance	\$803.40
<b>TOTAL BALANCE DUE</b>	<b>\$988.40</b>

# STITES & HARBISON PLLC

ATTORNEYS

421 WEST MAIN STREET  
P. O. BOX 634  
FRANKFORT, KY 40602-0634  
(502) 223-3477  
Fax (502) 223-4124  
www.stites.com

MAY 19, 2016

LAWRENCE SMITHER AND MARTIN G. COGAN  
P.O. BOX 137  
CRESTWOOD, KY 40014

RM2

INVOICE #: 1269206  
OUR REFERENCE #:  
OUR TAX ID #:

PROFESSIONAL SERVICES THROUGH APRIL 30, 2016  
MATTER NO. AIRVIEW UTILITIES, LLC GENERAL REPRESENTATION

4/13/16	RM2	REVIEW CORRESPONDENCE FROM KATHLEEN SAUNIER AND REPLY TO SAME; CORRESPONDENCE TO LARRY SMITHER AND MARTY COGAN RE AIRVIEW MEETING	0.20	\$37.00
4/15/16	RM2	REVIEW ORDER SCHEDULING PREHEARING CONFERENCE; TELEPHONE CONFERENCE WITH LARRY SMITHER AND MARTY COGAN; CORRESPONDENCE TO KATHLEEN SAUNIER; CORRESPONDENCE TO LARRY SMITHER AND MARTY COGAN	0.80	\$148.00
<i>BALANCE</i>				<i>\$185.00</i>

SUBTOTAL	\$185.00
PRIOR BALANCE	\$803.40
AMOUNT DUE	\$988.40

FILE NUMBER:  
INVOICE NO: 1269206  
INVOICE DATE: MAY 19, 2016

PAGE 2

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
ROBERT MOORE	185.00	1.00	\$185.00
TOTALS		1.00	\$185.00

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STITES & HARBISON  
PNC  
LOUISVILLE, KY. 40202  
BANK ABA;  
ACCOUNT #.

PLEASE REFERENCE YOUR MATTER NO.

INVOICE NO. 1269206

# STITES & HARBISON PLLC

ATTORNEYS

421 WEST MAIN STREET  
P. O. BOX 634  
FRANKFORT, KY 40602-0634  
(502) 223-3477  
FAX (502) 223-4124  
www.stites.com

APRIL 11, 2016

LAWRENCE SMITHER AND MARTIN G. COGAN  
P.O. BOX 137  
CRESTWOOD, KY 40014

AIRVIEW UTILITIES, LLC GENERAL REPRESENTATION

INVOICE NO. 1263342

TAX ID:

RM2

TERMS: PAYABLE UPON RECEIPT

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PROFESSIONAL SERVICES, for the period ended MARCH 31, 2016

Fees for legal services rendered in connection with the above captioned matter through MARCH 31, 2016 and as reflected by the attached summary	\$803.00
Additional Services	<u>\$0.40</u>
<i>Subtotal</i>	\$803.40
Prior Balance	\$0.00
<b>TOTAL BALANCE DUE</b>	<b>\$803.40</b>

**STITES & HARBISON** PLLC  
ATTORNEYS

421 WEST MAIN STREET  
P. O. BOX 634  
FRANKFORT, KY 40602-0634  
(502) 223-3477  
Fax (502) 223-4124  
www.stites.com

APRIL 11, 2016

LAWRENCE SMITHER AND MARTIN G. COGAN  
P.O. BOX 137  
CRESTWOOD, KY 40014

RM2

INVOICE #: 1263342  
OUR REFERENCE #:  
OUR TAX ID #:

**PROFESSIONAL SERVICES THROUGH MARCH 31, 2016**  
MATTER NO. AIRVIEW UTILITIES, LLC GENERAL REPRESENTATION

3/4/16	RM2	REVIEW ADMINISTRATIVE COMPLAINT AND CORRESPONDENCE TO LARRY SMITHER AND MARTY COGAN	0.30	\$55.50
3/8/16	RM2	CONFERENCE WITH KATIE GLASS RE CONTACT WITH ELIZABETHTOWN CITY ATTORNEY AND PREPARATION OF NOTICE OF ABANDONMENT	0.30	\$55.50
3/8/16	KMG	ADDRESS CONTACTING JUSTIN SENSABAUGH AND FARMDALE SANITATION DISTRICT RE SALE OF AIRVIEW WASTE WATER TREATMENT PLANT; BEGIN DRAFT OF NOTICE AND SURRENDER AND ABANDONMENT	0.60	\$96.00
3/9/16	KMG	DRAFT NOTICE OF SURRENDER AND ABANDONMENT OF UTILITY PROPERTY	0.30	\$48.00
3/11/16	RM2	TELEPHONE CONFERENCE WITH LARRY SMITHER RE NEEDED REPAIRS TO AIRVIEW WWTP AND ABANDONMENT OF AIRVIEW WWTP	0.20	\$37.00
3/11/16	KMG	ADDRESS PETITION FOR ABANDONMENT OF WASTE WATER TREATMENT PLANT WITH ROB MOORE	0.10	\$16.00
3/14/16	RM2	REVIEW CORRESPONDENCE FROM MCCLEAN CONSULTING	0.20	\$37.00
3/14/16	KMG	DRAFT EMAIL CORRESPONDENCE TO LARRY SMITHER RE NOTICE OF SURRENDER TO PUBLIC SERVICE COMMISSION; TELEPHONE CONFERENCE WITH DEEDEE SHAW	0.30	\$48.00
3/15/16	KMG	DRAFT EMAIL CORRESPONDENCE TO LARRY SMITHER; REVISE NOTICE OF SURRENDER	0.20	\$32.00
3/15/16	KMG	TELEPHONE CONFERENCES WITH CITY MANAGER OF ELIZABETHTOWN RE SALE OF AIRVIEW UTILITIES	0.40	\$64.00
3/17/16	RM2	REVIEW CORRESPONDENCE TO CHARLIE BRYANT	0.20	\$37.00



FILE NUMBER:  
INVOICE NO: 1263342  
INVOICE DATE: APRIL 11, 2016

PAGE 2

3/17/16	KMG	DRAFT LETTER TO CHARLIE BRYANT, CITY MANAGER FOR CITY OF ELIZABETHTOWN, RE AIRVIEW WWTP	0.50	\$80.00
3/23/16	RM2	FINALIZE ANSWER TO DIVISION OF ENFORCEMENT'S COMPLAINT	0.20	\$37.00
3/23/16	KMG	DRAFT ANSWER TO ADMINISTRATIVE COMPLAINT; REVISE ANSWER	0.90	\$144.00
3/24/16	KMG	DRAFT CORRESPONDENCE TO LARRY SMITHER AND MARTY COGAN RE FILING OF ANSWER	0.10	\$16.00
<i>BALANCE</i>				<i>\$803.00</i>

**ADDITIONAL SERVICES:**  
MATTER NO.

AIRVIEW UTILITIES, LLC GENERAL REPRESENTATION

DISBURSEMENTS	AMOUNT
COPIES	\$0.40
TOTAL ADDITIONAL SERVICES	\$0.40

SUBTOTAL \$803.40  
PRIOR BALANCE \$0.00  
AMOUNT DUE \$803.40

FILE NUMBER:  
INVOICE NO: 1263342  
INVOICE DATE: APRIL 11, 2016

PAGE 3

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
ROBERT MOORE	185.00	1.40	\$259.00
KATIE GLASS	160.00	3.40	\$544.00
TOTALS		4.80	\$803.00

PLEASE INCLUDE ON YOUR CHECK OUR REFERENCE NUMBER  
WHICH APPEARS BELOW THE INVOICE NUMBER ON THIS INVOICE.  
INVOICES ARE DUE ON RECEIPT.

IF PAYMENT IS MADE BY WIRE REMITTANCE, PLEASE DIRECT TO:

STITES & HARBISON  
PNC  
LOUISVILLE, KY. 40202  
BANK ABA #:  
ACCOUNT #:

PLEASE REFERENCE YOUR MATTER NO.

INVOICE NO. 1263342

# **ATTACHMENT G**

Strothman and Company  
Certified Public Accountants and Advisors  
290 Missouri Avenue  
Jeffersonville, IN 47130  
(812) 283-7722



Invoice Date 6/8/2016

Airview Utilities, LLC  
P.O. Box 91588  
Louisville, KY 40291

Client No  
Invoice No.

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Professional Services per June 8, 2016 Engagement Letter

Total for Above Services \$2,400.00

# **ATTACHMENT H**

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF REVENUE  
FRANKFORT, KY 40619

NOTICE DATE 08/15/2016 PERIOD 01/01/2016-12/31/2016 CASE 000530183 TAX PUBLIC SERVICE COMPANY  
NOTICE # RETURN VAL# TAXPAYER-ID TAXPAYER NAME  
AIRVIEW UTILITIES LLC

FOR QUESTIONS REGARDING THIS NOTICE, PLEASE CONTACT:

ROBERT 3569  
DEPARTMENT OF REVENUE  
STATION NUMBER 32  
P O BOX 491  
FRANKFORT KY 40601

TEL: (502) 564-8175  
FAX: (502) 564-8192  
OFFICE HOURS: 8:00 A.M. TO 5:00 P.M. EASTERN TIME

EXPLANATION OF NOTICE

THE PUBLIC SERVICE COMPANY RETURN WAS RECEIVED AND THE PROPERTY TAX DUE HAS BEEN CALCULATED. LOCAL PROPERTY TAXES WILL BE BILLED SEPARATELY BY LOCAL JURISDICTIONS. KRS 136.180(2)

TAX LIABILITY		TAX LIABILITY	299.66
TOTAL LIABILITY		TOTAL LIABILITY	299.66
TOTAL DUE:	TOTAL AMOUNT OF TAX	BALANCE DUE	299.66

<<<< EXPLANATION OF NOTICE CONTINUED ON NEXT PAGE >>>>

DETACH VOUCHER AND RETURN WITH PAYMENT. MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER.

NOTICE OF TAX DUE

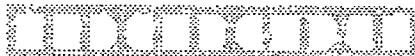
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VALIDATING NUMBER 000007015 CASE NUMBER

\*\*\*\*\*  
\* TOTAL DUE AS OF: \*  
\* 09/29/2016 \* \$299.66  
\*\*\*\*\*

\* AIRVIEW UTILITIES LLC  
ATTN MARTIN COGAN  
PO BOX 91588  
LOUISVILLE KY 40291

ENTER AMOUNT PAID:



10A5009911 KENTUCKY DEPARTMENT OF REVENUE  
FRANKFORT, KY 40619

99999 300314140 9 035 108366474 6 00000029966 20161231 1

EXPLANATION OF NOTICE, CONTINUED  
 TAXPAYER ID:   
 NOTICE NUMBER:

PAGE 2

ANY PROTEST MUST BE IN WRITING, STATING REASONS, AND BE FILED WITH THE DEPARTMENT OF REVENUE AT THE ADDRESS LISTED ON YOUR NOTICE OF ASSESSMENT BY 09/29/2016 OR YOU WILL LOSE ALL APPEAL RIGHTS.

TO PAY BY PHONE, PLEASE CALL (502) 564-4921, EXT. 5357. CARDS ACCEPTED ARE VISA, MASTERCARD, DISCOVER OR AMEX. 2.75% CONVENIENCE FEE FOR CREDIT CARD PAYMENT OR \$1.00 CONVENIENCE FEE FOR DEBIT CARD PAYMENT. NO CHARGE FOR ELECTRONIC CHECKS.

IMPORTANT REMINDER: INCLUDE YOUR TAXPAYER IDENTIFICATION NUMBER, TYPE OF TAX, AND TAX PERIOD ON ANY PAYMENT OR LETTER SENT TO THE DEPARTMENT OF REVENUE. THIS ENABLES THE DEPARTMENT OF REVENUE TO CORRECTLY CREDIT YOUR ACCOUNT FOR THE TAX PERIOD AND TYPE TAX FOR WHICH YOU INTENDED.

REPLY TO: ROBERT 3569  
 DEPARTMENT OF REVENUE  
 STATION NUMBER 32  
 P O BOX 491  
 FRANKFORT KY 40601

TEL: (502) 564-8175  
 FAX: (502) 564-8192  
 OFFICE HOURS: 8:00 A.M. TO 5:00 P.M. EASTERN TIME

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**NOTICE REQUIREMENT FOR INTERNET POSTING**

IF YOUR TAX LIABILITY REMAINS UNPAID FOR MORE THAN 90 DAYS AFTER THE DATE OF THIS ORIGINAL NOTICE, THE DEPARTMENT OF REVENUE MAY POST YOUR NAME AND THIS LIABILITY FOR PUBLIC INSPECTION, INCLUDING POSTINGS IN YOUR LOCAL NEWSPAPER AND/OR ON THE INTERNET. HOWEVER, IF YOU NOTIFY THE DEPARTMENT IN WRITING DURING THIS PERIOD OF ANY OF THE FOLLOWING, THE DEPARTMENT MUST EXCLUDE YOUR NAME FROM ANY PUBLIC POSTING:

1. YOU HAVE AN APPEAL PENDING OR INTEND TO FILE AN APPEAL PURSUANT TO KRS 131.110 ET SEQ. WITH RESPECT TO THIS LIABILITY;
2. YOU ARE CURRENTLY PAYING THIS TAX LIABILITY THROUGH A VALID PAY AGREEMENT;
3. THE DEPARTMENT IS REVIEWING OR ADJUSTING THIS TAX LIABILITY;
4. YOU ARE IN BANKRUPTCY AND THE AUTOMATIC STAY IS STILL IN EFFECT.

ADDITIONALLY, A TAXPAYER'S NAME WILL BE EXCLUDED OR REMOVED FROM ANY PUBLIC POSTING IN THE EVENT THE DEPARTMENT IS NOTIFIED IN WRITING THAT THE TAXPAYER IS DECEASED.

PLEASE PROVIDE WRITTEN BASIS FOR EXCLUSION TO THE **DIVISION OF COLLECTIONS, P.O. BOX 491, FRANKFORT, KY 40602**, OR E-MAIL IT TO [KRC.WEBRESPONSENOTICEDFTAXDUE@KY.GOV](mailto:KRC.WEBRESPONSENOTICEDFTAXDUE@KY.GOV).

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**NOTICE OF INTENT TO OFFSET**

IF ANY PORTION OF YOUR LIABILITY REMAINS UNPAID AFTER 60 DAYS FROM THE DATE OF THIS NOTICE, THE DEPARTMENT MAY SUBMIT YOUR DEBT TO THE TREASURY OFFSET PROGRAM (TOP). ONCE YOUR DEBT IS SUBMITTED TO TOP FOR OFFSET, THE UNITED STATES DEPARTMENT OF TREASURY MAY REDUCE OR WITHHOLD ANY OF YOUR ELIGIBLE FEDERAL TAX REFUNDS OR VENDOR PAYMENTS BY THE AMOUNT OF YOUR DEBT. THESE OFFSET PROCESSES ARE AUTHORIZED BY 31 U.S.C. 3716, 26 U.S.C. 6402, KRS 44.065 AND KRS 44.030.

EXPLANATION OF NOTICE, CONTINUED  
TAXPAYER ID:  
NOTICE NUMBER:

PAGE 3

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**NOTICE FOR LICENSE AND MOTOR VEHICLE REGISTRATION REVOCATION**

KENTUCKY STATUTES ENABLE THE DEPARTMENT OF REVENUE TO REQUEST THE REVOCATION OR SUSPENSION OF ANY PROFESSIONAL LICENSE, LICENSE TO PRACTICE LAW, OR DRIVER'S LICENSE ISSUED BY ANY LICENSING AGENCY OF THE COMMONWEALTH OR THE KENTUCKY SUPREME COURT TO ANY PERSON THAT IS DETERMINED BY THE DEPARTMENT TO BE A "DELINQUENT TAXPAYER" AS DEFINED IN KRS 181.1817. ADDITIONALLY, THE DEPARTMENT MAY NOTIFY THE KENTUCKY TRANSPORTATION CABINET THAT AN OWNER OF A MOTOR VEHICLE IS A "DELINQUENT TAXPAYER," REQUIRING THE TRANSPORTATION CABINET TO PROHIBIT THE DELINQUENT TAXPAYER FROM REGISTERING OR RENEWING THE REGISTRATION OF THE MOTOR VEHICLE.

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