

TO: KENTUCKY PUBLIC SERVICE COMMISSION

IS

FROM: DONNA BRAUTIGAN

NIXUTIL SANITATION ASSOCIATION

2048 LINCOLN DRIVE

INDEPENDENCE, KY 41051

RECEIVED

JUN 17 2019

PUBLIC SERVICE  
COMMISSION

THIS TO CERTIFY THAT THE INFORMATION IN THIS BOX IS COMPLETE TO THE  
BEST OF MY KNOWLEDGE.

I Donna Brautigam / Secretary / Treasurer  
of Nixutil Sanitation do swear the  
contents of this box was prepared  
to the best of my knowledge.

Donna Brautigam  
Deanna S. Damon, Notary Public  
6-13-19



**TO: KY PUBLIC SERVICE COMMISSION**

**FRANKFORT, KY**

**RECEIVED**

**JUN 17 2019**

**PUBLIC SERVICE  
COMMISSION**

**FROM: NIXUTIL SANITATION ASSOCIATION**

**DONNA BRAUTIGAN**

**2048 LINCOLN DRIVE**

**INDEPENDENCE, KY 41051**

**The information you requested per Case No. 2019-00024 is contained in this box and to the best of my knowledge is the information that you requested. I have attached labels indicating what each of the packets represent. Each response is true and accurate and has been prepared by me with the exception of the bank statements which were provided by BB and T bank. In addition, the discharge permit was sent to me by Antionette Marshall who is the person in charge of the Pace Analytical Report that we file quarterly.**

**I was requested to make six copies and in reality we do not have a surplus of money to have additional copies made. I talked with Attorney Bellamy and he advised me to send in one copy which we had to pay Fed X and that was not part of our budget for the year 2019.**

**Additionally, I am not sure if the commission realizes that we have 34 customers who should pay a quarterly fee which you commissioned us to charge beginning April 1. You indicated we were not to charge a late fee. Now it is June 12, 2019 and at present we have approximately 10 homeowners who should have paid their quarterly amount in April and have made no effort to pay. It is not sensible to not charge late fees when public electric, water, SD#1 charges late fees and that a small subdivision of 34 customers cannot require individuals to pay a late fee. We also have one customer who moved in July 2018 and has not paid any fee up to date because they say the sewage fee is illegal.**

**I am taking this packet of materials to the Notary to have notarized that to the best of my ability all information in this packet is correct.**



**MINUTES OF THE NIXUTIL SANITATION ASSOCIATION, INC. MEETING  
HELD MAY 13, 2019 AT 7:00 P.M.  
AT THE DURR LIBRARY, INDEPENDENCE, KENTUCKY**

President Harold Brautigan called the meeting to order at 7:00 p.m.

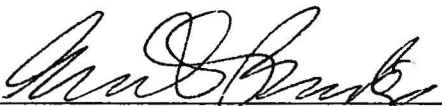
Gailen Bridges was appointed as Temporary Secretary for the taking of the Minutes.

The following residents and property owners were present:

Vern D. Kidd, Buddy and Freddy Isaacs, Mark Noble, Rose Stewart, Ken Webster, Jess and Helen Lawson, Gary and Kristy Grubbs, Nancy and Bill Morgan, Mark Price, James R. Holt, Roy and Bev Hancock, Kenny Patel, Gailen Bridges, Lori Fuehner, and Harold and Donna Brautigan

1. President Brautigan reported that a 40-page form required by Kentucky PSC was filled out by Tax Bytes and was accepted by PSC. A motion was made by Bill Morgan, seconded by Jess Lawson to pay Tax Bytes \$200.000 for that form preparation, and to pay it in the future if necessary. The motion passed unanimously.
2. President Brautigan reported that PSC in Frankfort had set a \$61.73 per month tariff, which would be \$185.19 per quarter. Copies of the tariff were passed out to those present. The PSC also stated that all customers must be charged the same amount and the PSC is considering Nixutil's request for late fees.
3. It was reported that one (1) family is delinquent on payment of their sanitation bills. Motion was made by Rudolph Holt, seconded by Beverly Hancock, who authorized the officers of the Association to hire an attorney and file a small claims complaint against any delinquent customers. The motion passed unanimously.
4. President Brautigan reported that there is a need for more gravel to repair the driveway to the sewer plant at 11961 Catalina Drive, Independence, Kentucky. Gailen Bridges made a motion, seconded by Bill Morgan to authorize President Brautigan to solicit bids and have the repairs done by the lowest and best bid.
5. Treasurer Donna Brautigan gave an overview of the plant expenses and finances.
6. Bill Morgan made a motion to adjourn, seconded by Mark Price. The motion passed unanimously and the meeting concluded at 7:52 p.m.

I certify that these are accurate Minutes of the above meeting.

  
\_\_\_\_\_  
Gailen Bridges, Temporary Secretary

**NIXUTIL Sanitation Association ❖ 11968 Catalina Drive 41051-9757**

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**C/O Donna Brautigan, Treasurer ❖ 2048 Lincoln Drive, Independence, KY 41051**

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**TO THE RESIDENTS OF BEL-AIRE, LINCOLN, AND CATALINA DRIVES**

**THERE WILL BE A SPECIAL MEETING CALLED FOR MONDAY, MAY 6, 2019 AT THE R.C. DURR LIBRARY AT NICHOLSON IN THE SAME ROOM THAT OTHER MEETINGS HAVE BEEN HELD. 7:00-8:30. THIS IS A VERY IMPORTANT MEETING AS THE KENTUCKY PUBLIC SERVICE COMMISSION HAS RAISED OUR MONTHLY TARIFF AND EVERYONE NEEDS TO BE MADE AWARE OF THE INCREASE.**

**SOME HOMEOWNERS HAVE NOT PAID JANUARY-MARCH AND THAT FEE IS \$140.00 FOR THOSE THREE MONTHS. SOME HOMEOWNERS HAVE PAID THE AMOUNT OF \$140.00 FOR APRIL-JUNE. SOME HOMEOWNERS HAVE PAID THE \$155.00 WE VOTED ON AND THAT IS INCORRECT. STARTING APRIL 1 EVERY HOMEOWNER WILL PAY \$185.19 PER QUARTER. THIS IS \$45.19 MORE PER QUARTER. EACH QUARTER YOUR PAYMENT WILL BE DUE ON THE 20<sup>TH</sup> OF THE MONTH PRIOR TO THE NEXT QUARTER. IMMEDIATELY YOU WILL BE REQUIRED TO PAY THE ADDITIONAL FOR APRIL-JUNE. BY JUNE 20 YOU WILL BE REQUIRED TO PAY \$185.19 FOR JULY-SEPTEMBER. BY SEPTEMBER 20 YOU WILL BE REQUIRED TO PAY \$185.19 FOR OCTOBER-DECEMBER. THIS HAS ALL COME DOWN FROM THE PUBLIC SERVICE COMMISSION IN FRANKFORT ARE CONTINUALLY CHECKING OUR PLANT TO KEEP IT UP TO DATE. (WHICH IS COSTLY) ACCORDING TO THE COMMISSION WHEN THIS ENACTMENT IS FINALIZED THE COST MAY CHANGE A FEW PENNIES HERE AND THERE, HOWEVER, WE WERE GIVEN WRITTEN PERMISSION TO COLLECT PAYMENT STARTING APRIL 1.**

**PLEASE ATTEMPT TO ATTEND THE MEETING FOR FURTHER DETAILS ABOUT ONGOING MATTERS WITHIN OUR ASSOCIATION. THERE ARE MANY ISSUES TO BE DISCUSSED,**

**SINCERELY**

**DONNA BRAUTIGAN**

# 5

*Letter to  
Residents*

*Donna  
Brautigan*

# Names / Addresses / all Residents

	Names	Address	City	State
1	Abel Gary	2051 Lincoln	Independence	Ky
2	Bass Charles	2035 Lincoln		
3	Baetz	2040 Lincoln Dr		
4	Bhree	11929 Taylor Hill		
5	Bawling	11984 Bel Aire		
6	Bridget	12272 Madison Pike		
7	Brautigam	2048 Lincoln Dr		
8	Conk Church	11875 Taylor Hill Rd		
9	Cooper	11985 Catalina		
10	Cossage	11900 Bel Aire		
11	Ferguson	11968 Catalina		
12	Finnell	2032 Lincoln		
13	Fishner	11492 Catalina		
14	Grubbe	2063 Lincoln		
15	Hancock	11956 Taylor Hill		
16	Harnay/Hopton	11948 Taylor Hill		
17	Holt	11988 Bel Aire		
18	Isaac	11973 Catalina		
19	Kidd	11964 Catalina		
20	Kawson	11936 Taylor Hill		
21	Mark	2064 Lincoln		
22	Meyer-Cooke	11942 Taylor Hill		
23	Morgan	2059 Lincoln Dr		
24	Molgueta	11938 Taylor Hill		
25	Napier	11954 Taylor Hill		
26	Noble	11965 Catalina		
27	Osborne	2031 Lincoln Dr		
28	Price	2060 Lincoln		
29	Schue/van Dyke	11989 Catalina		
30	Stewart Rose	1694 Brecht Pines M. way	41063	
31	Thomas Larry	32 Kenton Linds Rd	Elizabet	41010
32	Tracy Adam	11968 Catalina		
33	Wabeter Ken	11981 Catalina		
34	Wood Kyle	2047 Lincoln	992-8458	

Residents

Names / Addresses

Joe Donna

Brautigam



785-24-01-00 80125 5 C 001 28 S 66 002  
NIXUTIL SANITATION ASSOCIATION  
2047 LINCOLN DR  
INDEPENDENCE KY 41051-9761

*Bank  
Statements  
per BBT  
Bank*

## Your account statement

For 01/31/2017

## Contact us



BBT.com



(800) BANK-BBT or  
(800) 226-5228

**You've built a solid business network.  
Now BB&T introduces a way to make it work for you:**

**Refer up to 4 small businesses and receive \$400!** \* Refer fellow small businesses to open their first BB&T business checking account and you each receive \$100 deposited directly into your business checking accounts once offer requirements are met.

To participate in this incentive program, stop by your closest local financial center to pick up a registration form. Visit us online at **BBT.com/Business** for more information or call us at 800-BANK-BBT.

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### ■ BUSINESS VALUE 200 [REDACTED]

#### Account summary

Your previous balance as of 12/30/2016	\$4,491.87
Checks	- 2,340.79
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 2,380.00
Your new balance as of 01/31/2017	= \$4,531.08

#### Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
01/06	130	282.23	01/11	132	876.06	01/24	134	135.50
01/10	131	1,000.00	01/18	133	47.00			
Total checks								= \$2,340.79

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
01/03	DEPOSIT	420.00
01/27	COUNTER DEPOSIT	840.00
01/30	COUNTER DEPOSIT	1,120.00
Total deposits, credits and interest		= \$2,380.00



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Vault	Coin Supplied Box	\$4.00
Vault	Deposited Items (On Us)	\$0.15
Vault	Deposited Items ( In- State)	\$0.15
Vault	Deposited Items (Out Of State)	\$0.15
<b>Other</b>		
	Remote Deposit Monthly Maintenance	\$47.00
	Wire Advice Phone	\$15.00
	Duplicate Analysis Statement	\$10.00



785-24-01-00 80125 6 C 001 29 S 66 002  
NIXUTIL SANITATION ASSOCIATION  
2047 LINCOLN DR  
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## Your account statement

For 02/28/2017

## Contact us



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**You've built a solid business network.**

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### ■ BUSINESS VALUE

#### Account summary

Your previous balance as of 01/31/2017	\$4,531.08
Checks	- 1,509.56
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 1,260.00
Your new balance as of 02/28/2017	= \$4,281.52

#### Checks

DATE	CHECK #	AMOUNT(\$)
02/02	135	77.22
02/07	136	79.22

DATE	CHECK #	AMOUNT(\$)
02/07	137	276.73
02/21	138	1,000.00

DATE	CHECK #	AMOUNT(\$)
02/21	139	36.04
02/28	140	40.35

Total checks = \$1,509.56





## Questions, comments or errors?

For general questions/comments or to report errors about your statement or account, please call BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228) 24 hours a day, 7 days a week. BB&T Phone24 Client Service Associates are available to assist you from 6 a.m. until midnight ET. You may also contact your local BB&T financial center. To locate a BB&T financial center in your area, please visit BBT.com.

### Electronic fund transfers

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, contact us as soon as possible. You may write to us at the following address:

BB&T Liability Risk Management  
P.O. Box 996  
Wilson, NC 27894-0996

You may also call BB&T Phone24 at 1-800-BANK BBT or visit your local BB&T financial center. We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. Please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

We will investigate your complaint/concern and promptly take corrective action. If we take more than ten (10) business days to complete our investigation, your account will be credited for the amount you think is in error, minus a maximum of \$50 if we have a reasonable basis to believe that an unauthorized electronic fund transfer has occurred. This will provide you with access to your funds during the time it takes us to complete our investigation. You may have no liability for unauthorized Check Card purchases, subject to the terms and conditions in the current BB&T Electronic Fund Transfer Agreement and Disclosures. If you have arranged for direct deposit(s) to your account, please call BB&T Phone24 at 1-800-BANK BBT to verify that a deposit has been made.

If your periodic statement shows transfers that you did not make, tell us at once. If you do not inform us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days. This will occur if we can prove that we could have stopped someone from taking the money if you had informed us in time. If a good reason kept you from informing us, we will extend the time periods.

### Important information about your Constant Credit Account

Once advances are made from your Constant Credit Account, an **INTEREST CHARGE**

will automatically be imposed on the account's outstanding "Average daily balance." The **INTEREST CHARGE** is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid **INTEREST CHARGE**. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

### Billing rights summary

#### In case of errors or questions about your Constant Credit statement

If you think your statement is incorrect, or if you need more information about a Constant Credit transaction on your statement, please call 1-800-BANK BBT or visit your local BB&T financial center. To dispute a payment, please write to us on a separate sheet of paper at the following address:

BankCard Services Division  
P.O. Box 200  
Wilson, NC 27894-0200

We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. You may telephone us, but doing so will not preserve your rights. In your letter, please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

During our investigation process, you are not responsible for paying any amount in question; you are, however, obligated to pay the items on your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount in question.

### Mail-in deposits

If you wish to mail a deposit, please send a deposit ticket and check to your local BB&T financial center. Visit BBT.com to locate the BB&T financial center closest to you. Please do not send cash.

### Change of address

If you need to change your address, please visit your local BB&T financial center or call BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).

How to Reconcile Your Account		Outstanding Checks and Other Debits (Section A)			
		Date/Check #	Amount	Date/Check #	Amount
1. List the new balance of your account from your latest statement here:					
2. Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount. Add up all of the debits, and enter the sum here:					
3. Subtract the amount in line 2 above from the amount in line 1 above and enter the total here:					
4. Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:					
5. Add the amount in line 4 to the amount in line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.					
For more information, please contact your local BB&T relationship manager, visit BBT.com, or contact BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount



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NIXUTIL SANITATION ASSOCIATION  
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INDEPENDENCE KY 41051-9761

## Your account statement

For 03/31/2017

## Contact us



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### ■ BUSINESS VALUE

#### Account summary

Your previous balance as of 02/28/2017	\$4,281.52
Checks	- 1,891.03
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 2,130.00
Your new balance as of 03/31/2017	= \$4,520.49

#### Checks

DATE	CHECK #	AMOUNT(\$)
03/14	141	235.36
03/13	142	1,655.67
Total checks		= \$ 1,891.03

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
03/08	COUNTER DEPOSIT	420.00
03/20	COUNTER DEPOSIT	700.00
03/27	COUNTER DEPOSIT	420.00

*continued*



## Member FDIC

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■ PAGE 3 OF 4



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NIXUTIL SANITATION ASSOCIATION  
2047 LINCOLN DR  
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## Your account statement

For 04/28/2017

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### ■ BUSINESS VALUE

#### Account summary

Your previous balance as of 03/31/2017	\$4,520.49
Checks	- 1,233.24
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 1,130.00
Your new balance as of 04/28/2017	= \$4,417.25

#### Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
04/05	143	208.24	04/11	*145	1,000.00	04/26	146	25.00

\* indicates a skip in sequential check numbers above this item

Total checks = \$1,233.24

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
04/03	COUNTER DEPOSIT	990.00
04/10	COUNTER DEPOSIT	140.00

Total deposits, credits and interest = \$1,130.00



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NIXUTIL SANITATION ASSOCIATION  
2047 LINCOLN DR  
INDEPENDENCE KY 41051-9761

## Your account statement

For 05/31/2017

## Contact us



BBT.com



(800) BANK-BBT or  
(800) 226-5228

Business owners and leaders of public and nonprofit organizations are encouraged to consider providing BB&T@Work as a no-cost employee benefit to their associates. Academic research demonstrates the link between financial wellness and job performance, and the BB&T@Work program contains resources to help your staff reduce stress associated with their personal financial circumstances. Our Financial Foundations educational modules, U by BB&T, and the benefit-rich Elite@Work checking account can set financial wellness in motion in your workplace--resulting in more productive, happier employees, and a stronger bottom line. For more information, contact your banking officer or visit [BBT.com/AtWork](http://BBT.com/AtWork).

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### ■ BUSINESS VALUE 200

#### Account summary

Your previous balance as of 04/28/2017	\$4,417.25
Checks	- 1,476.01
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 1,960.00
Your new balance as of 05/31/2017	= \$4,901.24

#### Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
05/01	144	135.50	05/12	148	1,000.00	05/23	*151	36.87
05/05	*147	269.91	05/10	149	33.73			

\* indicates a skip in sequential check numbers above this item

Total checks = \$1,476.01

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
05/09	COUNTER DEPOSIT	700.00
05/16	COUNTER DEPOSIT	700.00
05/22	COUNTER DEPOSIT	280.00
05/25	COUNTER DEPOSIT	280.00
Total deposits, credits and interest		= \$1,960.00

### Shred Financial Documents

Protect your personal information by disposing of this statement and other sensitive financial documents using a cross-cut shredder. If you don't have one, consider using a commercial shredding service.

Learn more Document Shredding and Retention Guidelines at [BBT.com/Security](http://BBT.com/Security)



## Questions, comments or errors?

Member FDIC

For general questions/comments or to report errors about your statement or account, please call BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228) 24 hours a day, 7 days a week. BB&T Phone24 Client Service Associates are available to assist you from 6 a.m. until midnight ET. You may also contact your local BB&T financial center. To locate a BB&T financial center in your area, please visit BBT.com.

### Electronic fund transfers

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, contact us as soon as possible. You may write to us at the following address:

BB&T Liability Risk Management  
P.O. Box 996  
Wilson, NC 27894-0996

You may also call BB&T Phone24 at 1-800-BANK BBT or visit your local BB&T financial center. We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. Please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

We will investigate your complaint/concern and promptly take corrective action. If we take more than ten (10) business days to complete our investigation, your account will be credited for the amount you think is in error, minus a maximum of \$50 if we have a reasonable basis to believe that an unauthorized electronic fund transfer has occurred. This will provide you with access to your funds during the time it takes us to complete our investigation. You may have no liability for unauthorized Check Card purchases, subject to the terms and conditions in the current BB&T Electronic Fund Transfer Agreement and Disclosures. If you have arranged for direct deposit(s) to your account, please call BB&T Phone24 at 1-800-BANK BBT to verify that a deposit has been made.

If your periodic statement shows transfers that you did not make, tell us at once. If you do not inform us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days. This will occur if we can prove that we could have stopped someone from taking the money if you had informed us in time. If a good reason kept you from informing us, we will extend the time periods.

### Important information about your Constant Credit Account

Once advances are made from your Constant Credit Account, an **INTEREST CHARGE**

will automatically be imposed on the account's outstanding "Average daily balance." The **INTEREST CHARGE** is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid **INTEREST CHARGE**. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

### Billing rights summary

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BankCard Services Division  
P.O. Box 200  
Wilson, NC 27894-0200

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### Mail-in deposits

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### Change of address

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How to Reconcile Your Account		Outstanding Checks and Other Debits (Section A)			
		Date/Check #	Amount	Date/Check #	Amount
1. List the new balance of your account from your latest statement here:					
2. Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount. Add up all of the debits, and enter the sum here:					
3. Subtract the amount in line 2 above from the amount in line 1 above and enter the total here:					
4. Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:					
5. Add the amount in line 4 to the amount in line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.					
For more information, please contact your local BB&T relationship manager, visit BBT.com, or contact BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).					
		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount





785-24-01-00 80125 2 C 001 29 S 66 002  
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## Your account statement

For 06/30/2017

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**You've built a solid business network.**

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Refer up to 4 businesses and receive \$400! \* Refer fellow businesses to open their first BB&T business checking account and you each receive \$100 deposited directly into your business checking accounts once offer requirements are met.

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### ■ BUSINESS VALUE

#### Account summary

Your previous balance as of 05/31/2017	\$4,901.24
Checks	- 1,317.22
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 2,865.50
Your new balance as of 06/30/2017	= \$6,449.52

#### Checks

DATE	CHECK #	AMOUNT(\$)
06/09	152	277.22
06/08	* 170	1,040.00

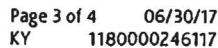
Total checks = \$ 1,317.22

\* indicates a skip in sequential check numbers above this item

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
06/06	COUNTER DEPOSIT	280.00
06/12	COUNTER DEPOSIT	415.50

continued



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will automatically be imposed on the account's outstanding "Average daily balance." The **INTEREST CHARGE** is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid **INTEREST CHARGE**. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

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Wilson, NC 27894-0200

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Once advances are made from your Constant Credit Account, an **INTEREST CHARGE**

PAGE 3 OF 4



785-24-01-00 80125 4 C 001 29 S 66 002  
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## Your account statement

For 07/31/2017

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### ■ BUSINESS VALUE

#### Account summary

Your previous balance as of 06/30/2017	\$6,449.52
Checks	- 2,383.72
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 1,260.00
Your new balance as of 07/31/2017	= \$5,325.80

#### Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
07/07	153	1,822.50	07/07	155	265.72	07/25	*158	245.50
07/10	154	50.00						

\* indicates a skip in sequential check numbers above this item

Total checks = \$2,383.72

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
07/05	COUNTER DEPOSIT	140.00
07/21	COUNTER DEPOSIT	700.00

continued



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will automatically be imposed on the account's outstanding "Average daily balance." The **INTEREST CHARGE** is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid **INTEREST CHARGE**. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

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P.O. Box 200  
Wilson, NC 27894-0200

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### Change of address

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### Important information about your Constant Credit Account

Once advances are made from your Constant Credit Account, an **INTEREST CHARGE**

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## Your account statement

For 08/31/2017

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### ■ BUSINESS VALUE

#### Account summary

Your previous balance as of 07/31/2017	\$5,325.80
Checks	- 4,661.00
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 810.00
Your new balance as of 08/31/2017	= \$1,474.80

#### Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
08/07	156	440.00	08/04	160	135.50	08/07	162	291.72
08/07	157	1,760.00	08/25	161	1,000.00	08/09	163	1,000.00
08/02	* 159	33.78						

\* indicates a skip in sequential check numbers above this item

Total checks = \$4,661.00

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
08/01	COUNTER DEPOSIT	390.00
08/22	COUNTER DEPOSIT	420.00
Total deposits, credits and interest		= \$810.00



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## Your account statement

For 09/29/2017

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### ■ BUSINESS VALUE 200 [REDACTED]

#### Account summary

Your previous balance as of 08/31/2017	\$1,474.80
Checks	- 1,908.60
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 2,410.00
Your new balance as of 09/29/2017	= \$1,976.20

#### Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
09/05	164	36.87	09/11	165	321.73	09/18	166	1,550.00
Total checks								= \$1,908.60

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
09/01	COUNTER DEPOSIT	280.00
09/08	COUNTER DEPOSIT	280.00
09/13	COUNTER DEPOSIT	140.00
09/14	COUNTER DEPOSIT	450.00

*continued*





## Questions, comments or errors?

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### Billing rights summary

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3. Subtract the amount in line 2 above from the amount in line 1 above and enter the total here:					
4. Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:					
5. Add the amount in line 4 to the amount in line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.					
For more information, please contact your local BB&T relationship manager, visit BBT.com, or contact BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).					
		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount



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## Your account statement

For 10/31/2017

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### Beware of Phishing and Spoofing Emails

Just a friendly reminder, BB&T never uses email to obtain personal information. Watch out for emails that try to trick you into clicking a link or calling a hotline to update your confidential information like account numbers, payment card details or your Social Security number. If you receive an urgent email like this, DO NOT click links, open attachments or provide confidential information to the hotline. Simply delete it without responding. If you revealed your account details to a phishing email, call 800-BANK-BBT (800-226-5228) for assistance.

Learn more security tips at [BBT.com/Security](http://BBT.com/Security).

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### ■ BUSINESS VALUE 200 [REDACTED]

#### Account summary

Your previous balance as of 09/29/2017	\$1,976.20
Checks	- 1,877.77
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 1,250.00
Your new balance as of 10/31/2017	= \$1,348.43

#### Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
10/12	167	1,000.00	10/11	169	49.00	10/11	*171	530.00
10/16	168	298.77						

\* Indicates a skip in sequential check numbers above this item

Total checks = \$1,877.77

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
10/03	COUNTER DEPOSIT	520.00
10/10	COUNTER DEPOSIT	140.00
10/13	COUNTER DEPOSIT	165.00
10/18	COUNTER DEPOSIT	145.00
10/31	COUNTER DEPOSIT	280.00

Total deposits, credits and interest = \$1,250.00



785-24-01-00 80125 4 C 001 29 S 66 002  
NIXUTIL SANITATION ASSOCIATION  
2047 LINCOLN DR  
INDEPENDENCE KY 41051-9761

## Your account statement

For 11/30/2017

## Contact us



BBT.com



(800) BANK-BBT or  
(800) 226-5228

### Small Business Saturday

BB&T will once again support our clients by promoting Small Business Saturday on Nov. 25. Keep an eye out for our social media posts as we encourage our followers to #Shopsmall this holiday season. We appreciate you being a BB&T client and wish you the best as you close out what we hope is a successful 2017. We also look forward to continuing to support your business as you grow in the coming year.

BB&T, Member FDIC.

### ■ BUSINESS VALUE 200

#### Account summary

Your previous balance as of 10/31/2017	\$1,348.43
Checks	- 1,820.50
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 2,520.00
Your new balance as of 11/30/2017	= \$2,047.93

#### Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
11/13	172	316.38	11/15	174	35.75	11/21	175	36.87
11/21	173	1,431.50						
Total checks								= \$1,820.50

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
11/14	COUNTER DEPOSIT	980.00
11/17	COUNTER DEPOSIT	420.00
11/20	COUNTER DEPOSIT	420.00
11/24	COUNTER DEPOSIT	280.00
11/29	COUNTER DEPOSIT	420.00
Total deposits, credits and interest		= \$2,520.00

### We heard your feedback, and we're reintroducing the combined balance qualifier!

We appreciate the feedback we received about the recent account qualifier changes and are pleased to announce effective Oct. 1, 2017, we're adding the combined balance qualifier back to our list of ways you can avoid the \$12 monthly maintenance fee for BB&T Business Value 200 and Basic Public Fund Checking accounts.



## Questions, comments or errors?

Member FDIC

For general questions/comments or to report errors about your statement or account, please call BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228) 24 hours a day, 7 days a week. BB&T Phone24 Client Service Associates are available to assist you from 6 a.m. until midnight ET. You may also contact your local BB&T financial center. To locate a BB&T financial center in your area, please visit BBT.com.

### Electronic fund transfers

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, contact us as soon as possible. You may write to us at the following address:

BB&T Liability Risk Management  
P.O. Box 996  
Wilson, NC 27894-0996

You may also call BB&T Phone24 at 1-800-BANK BBT or visit your local BB&T financial center. We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. Please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

We will investigate your complaint/concern and promptly take corrective action. If we take more than ten (10) business days to complete our investigation, your account will be credited for the amount you think is in error, minus a maximum of \$50 if we have a reasonable basis to believe that an unauthorized electronic fund transfer has occurred. This will provide you with access to your funds during the time it takes us to complete our investigation. You may have no liability for unauthorized Check Card purchases, subject to the terms and conditions in the current BB&T Electronic Fund Transfer Agreement and Disclosures. If you have arranged for direct deposit(s) to your account, please call BB&T Phone24 at 1-800-BANK BBT to verify that a deposit has been made.

If your periodic statement shows transfers that you did not make, tell us at once. If you do not inform us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days. This will occur if we can prove that we could have stopped someone from taking the money if you had informed us in time. If a good reason kept you from informing us, we will extend the time periods.

### Important information about your Constant Credit Account

Once advances are made from your Constant Credit Account, an **INTEREST CHARGE**

will automatically be imposed on the account's outstanding "Average daily balance." The **INTEREST CHARGE** is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid **INTEREST CHARGE**. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

### Billing rights summary

#### In case of errors or questions about your Constant Credit statement

If you think your statement is incorrect, or if you need more information about a Constant Credit transaction on your statement, please call 1-800-BANK BBT or visit your local BB&T financial center. To dispute a payment, please write to us on a separate sheet of paper at the following address:

BankCard Services Division  
P.O. Box 200  
Wilson, NC 27894-0200

We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. You may telephone us, but doing so will not preserve your rights. In your letter, please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

During our investigation process, you are not responsible for paying any amount in question; you are, however, obligated to pay the items on your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount in question.

### Mail-in deposits

If you wish to mail a deposit, please send a deposit ticket and check to your local BB&T financial center. Visit BBT.com to locate the BB&T financial center closest to you. Please do not send cash.

### Change of address

If you need to change your address, please visit your local BB&T financial center or call BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).

How to Reconcile Your Account		Outstanding Checks and Other Debits (Section A)			
		Date/Check #	Amount	Date/Check #	Amount
1. List the new balance of your account from your latest statement here:					
2. Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount. Add up all of the debits, and enter the sum here:					
3. Subtract the amount in line 2 above from the amount in line 1 above and enter the total here:					
4. Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:					
5. Add the amount in line 4 to the amount in line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.					
For more information, please contact your local BB&T relationship manager, visit BBT.com, or contact BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).					

Outstanding Deposits and Other Credits (Section B)			
Date/Type	Amount	Date/Type	Amount



785-24-01-00 80125 3 C 001 29 S 66 002  
NIXUTIL SANITATION ASSOCIATION  
2047 LINCOLN DR  
INDEPENDENCE KY 41051-9761

## Your account statement

For 12/29/2017

## Contact us



BBT.com



(800) BANK-BBT or  
(800) 226-5228

BB&T is pleased to announce that beginning on Dec. 11, 2017, the available balance in your account will be updated multiple times throughout the day upon receipt of a same-day, electronic, direct deposit transaction. If a same-day direct deposit is received to your account by 5 p.m. local time, Monday through Friday, on regular business days you will have intraday access to these funds earlier in the day which allows you to better manage your cash positioning.

Please feel free to contact your local financial center or call Phone24 at 800-BANK-BBT (800-226-5228) if you have any questions.

Thank you for banking with BB&T.

BB&T, Member FDIC

### ■ BUSINESS VALUE

#### Account summary

Your previous balance as of 11/30/2017	\$2,047.93
Checks	- 1,475.18
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 1,730.00
Your new balance as of 12/29/2017	= \$2,302.75

#### Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
12/07	176	339.68	12/08	177	1,000.00	12/26	178	135.50
Total checks								= \$1,475.18

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
12/01	COUNTER DEPOSIT	730.00
12/05	COUNTER DEPOSIT	420.00
12/12	COUNTER DEPOSIT	300.00
12/26	COUNTER DEPOSIT	280.00
Total deposits, credits and interest		= \$1,730.00

88/17 COV  
1888  
8905  
1995



Request  
10  
12853  
Brautigam 42

MATTHEW G. BEVIN  
GOVERNOR

CHARLES G. SNAVELY  
SECRETARY

ENERGY AND ENVIRONMENT CABINET  
DEPARTMENT FOR ENVIRONMENTAL PROTECTION

AARON B. KEATLEY  
COMMISSIONER

300 SOWER BOULEVARD  
FRANKFORT, KENTUCKY 40601

WWW.WATER.KY.GOV

July 28, 2017

USE ID: DBRAUT.GAN 42  
PASSWORD: \_\_\_\_\_

Harold Brautigam  
Bel Air Subdivision  
2048 Lincoln Dr  
Independence, KY 41051

URL  
https://gateway.ky.gov/portal

Re: KPDES Application Notice of Deficiency  
KPDES No.: KY0075833  
AI ID: 2443  
Kenton County, Kentucky

Dear Mr. Brautigam:

Your Kentucky Pollutant Discharge Elimination System (KPDES) permit application for the above-referenced facility was received by the Division of Water on July 13, 2017. A completeness review of your permit application has been conducted and the application has been determined to be incomplete. Please complete the deficiencies listed below and return to me at the following address within fifteen (15) days of the date of this letter.

5 year permit

Division of Water, Surface Water Permits Branch  
ATTN: Ms. Erin Lawson  
300 Sower Blvd, 3<sup>rd</sup> Floor  
Frankfort, Kentucky 40601

Ky State Treasurer  
Paid  
7/17 ck 156 440.00  
7/17 ck 157 1760.00  
8/17 ck 161 1000.00

1. Please complete Primary Contact Title on Form 1 Section C.
2. Please provide DMR Mailing Address on Form 1 Section VI-B. Name and contact information for the party responsible for submitting DMRs is required.
3. Please complete the Certification Email Address on Form 1 Section VIII.
4. Please indicate The design capacity of the treatment system on Form SC Section II-C.
5. Please provide Method used to obtain latitude and longitude on Form SC Section III.
6. Please provide Area Served on Form SC Section X.
7. Please provide Cooling Water Additives and Their Components on Form SC Section XI. If there are none, a response of N/A is sufficient.
8. As of June 28, application fee requirements have changed. The entire permit fee is now due at the time of submittal. Please submit the permit fee of \$2760, \$440 has already been applied to the total fee of \$3200. If you have any questions regarding fees or wish to pay online, please contact me at the number below.

Failure to respond within thirty (30) days may result in the Cabinet returning your application to you and retaining filing fees that have been paid, as per 401 KAR 5:300, Section 2(2). If you have any questions concerning this request, please contact me at (502) 782-7002 or by e-mail at [Erin.Lawson@ky.gov](mailto:Erin.Lawson@ky.gov).

Sincerely,



COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF REVENUE  
FRANKFORT, KY 40619

NOTICE DATE 06/30/2017	PERIOD 07/01/2017-06/30/2018	CASE 000048000033	TAX PUBLIC SERVICE COMMISSION ASSESSMENT
NOTICE # 108772354	RETURN DUE 07/31/2017	TAXPAYER-ID 000048000	TAXPAYER NAME NIXUTIL SANITATION

EXPLANATION OF NOTICE

ANNUAL PUBLIC SERVICE COMMISSION ASSESSMENT FOR THE ABOVE PERIOD.

MESSAGES: PENALTIES PROVIDED PER KRS 278.990(3) INCLUDE \$1,000, PLUS \$25 PER DAY FOR EACH DAY THE ASSESSMENT REMAINS UNPAID. KRS 131.440(1)(A) IMPOSES A COST OF COLLECTION FEE FOR TWENTY-FIVE PERCENT (25%) ON ALL ASSESSMENTS WHICH ARE OR BECOME DUE AND OWING TO THE DEPARTMENT. IF THE AMOUNT DUE IS NOT PAID BY JULY 31, 2004, THESE PENALTIES AND FEES MAY BE ADDED TO THIS ASSESSMENT AND REFERRED FOR ENFORCED COLLECTION ACTION.

QUESTIONS CONCERNING THIS ASSESSMENT MAY BE DIRECTED TO THE PUBLIC SERVICE COMMISSION, 211 SOWER BOULEVARD, PO BOX 615, FRANKFORT, KENTUCKY 40602, TELEPHONE NUMBER (502) 564-3940. KRS 278.130 PROVIDES FOR THE ANNUAL ASSESSMENT OF PUBLIC SERVICE COMPANIES.

*Good*  
*7/5/17*  
*50.00*  
*154*  
*ck #*

GROSS INTRASTATE RECEIPTS

20,865.00

TAX LIABILITY

TAX LIABILITY  
50.00

TOTAL LIABILITY

TOTAL LIABILITY  
50.00

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

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



1045 Eaton Drive  
Ft. Wright, Kentucky 41017-9681  
859-578-7450  
Office Hours: 8:00 am to 4:30 pm Monday - Friday  
www.sd1.org

Account No.	E-ID
[REDACTED]	D991093
Due Date for Current Charges	Amount Due After Due Date
03/15/2017	\$43.83

Amount Due	\$40.35
------------	---------

A delinquency charge of 10% will be added to your total current charges if your payment is not received by the due date.

**ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY**

Failure to pay the past due balance may lead to your water service being disconnected and an additional fee will be required.

Service Address	
11961 CATALINA DR	
From	To
11/01/2016	01/31/2017
Mailing Address	

NIXUTIL SANITATION ASSN INC  
2048 LINCOLN DR  
INDEPENDENCE KY 41051  
HERALD BRUTIGHN

Service	Previous Reading or Impervious Area	Current Reading or Gross ERU's	Usage Factor or Net ERU's	Amount
Past Due Balance-PAY IMMEDIATELY	----	----	----	\$3.48
Stormwater-COMM/Regular Charge	5802.06	2.3	2.3	\$34.78
Sales Tax	----	----	----	\$2.09

40.35

Previous Balances	Net Payments	Adjustments	Past Due Balances	Current Charges	Amount Due
\$77.22	(\$77.22)	\$3.48	\$3.48	\$36.87	\$40.35

Sign up to receive an e-bill by registering online with Payments. Visit [www.sd1.org/paymentoptions](http://www.sd1.org/paymentoptions) for more information.



1045 Eaton Drive  
Ft. Wright, Kentucky 41017-9881  
859-578-7450  
Office Hours: 8:00 am to 4:30 pm Monday - Friday  
www.sd1.org

Service Address	
11961 CATALINA DR	
From	To
02/01/2017	04/30/2017
Mailing Address	

NIXUTIL SANITATION ASSN INC  
2048 LINCOLN DR  
INDEPENDENCE KY 41051  
HERALD BRUTIGHN

Account No.	E-ID
	D991093
Due Date for Current Charges	Amount Due After Due Date
06/10/2017	\$40.35

Amount Due	\$36.87
------------	---------

A delinquency charge of 10% will be added to your total current charges if your payment is not received by the due date.

**ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY**

Failure to pay the past due balance may lead to your water service being disconnected and an additional fee will be required.

Service	Previous Reading or Impervious Area	Current Reading or Gross ERU's	Usage Factor or Net ERU's	Amount	
Stormwater-COMM/Regular Charge Sales Tax	5802.06	2.3	2.3	\$34.78 \$2.09	
Qd 151 5/22/17 36.87					
Previous Balances	Net Payments	Adjustments	Past Due Balances	Current Charges	Amount Due
\$40.35	(\$40.35)	\$0.00	\$0.00	\$36.87	\$36.87



1045 Eaton Drive  
Fl. Wright, Kentucky 41017-9881  
859-578-7450  
Office Hours: 8:00 am to 4:30 pm Monday - Friday  
www.sd1.org

167  
36.87 9/1/17

Account No.	E-ID
	D991093
Due Date for Current Charges	Amount Due After Due Date
09/11/2017	\$40.35
Amount Due	\$36.87

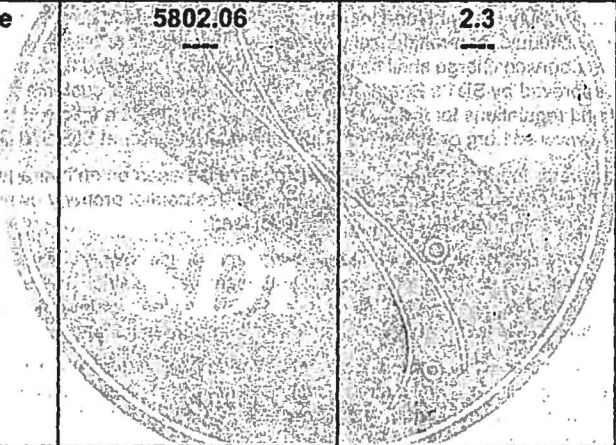
A delinquency charge of 10% will be added to your total current charges if your payment is not received by the due date.

**ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY**

Failure to pay the past due balance may lead to your water service being disconnected and an additional fee will be required.

Service Address	
11961 CATALINA DR	
From	To
05/01/2017	07/31/2017
Mailing Address	

NIXUTIL SANITATION ASSN INC  
2048 LINCOLN DR  
INDEPENDENCE KY 41051  
HERALD BRUTIGHN

Service	Previous Reading or Impervious Area	Current Reading or Gross ERU's	Usage Factor or Net ERU's	Amount	
Stormwater-COMM/Regular Charge Sales Tax	5802.06	2.3	2.3	\$34.78 \$2.09	
					
Previous Balances	Net Payments	Adjustments	Past Due Balances	Current Charges	Amount Due
\$36.87	(\$36.87)	\$0.00	\$0.00	\$36.87	\$36.87
Beginning in August, SD1 customers will see a 5 percent increase in their sanitary sewer bills. For more information visit <a href="http://www.sd1.org">www.sd1.org</a> .					



1045 Eaton Drive  
Ft. Wright, Kentucky 41017-9881  
859-578-7450  
Office Hours: 8:00 am to 4:30 pm Monday - Friday  
www.sd1.org

Account No.	E-ID
	D991093
Due Date for Current Charges	Amount Due After Due Date
12/13/2017	\$40.35

Amount Due	\$36.87
------------	---------

Service Address	
11961 CATALINA DR	
From	To
08/01/2017	10/31/2017
Mailing Address	

NIXUTIL SANITATION ASSN INC  
2048 LINCOLN DR  
INDEPENDENCE KY 41051  
HERALD BRUTIGHN

A delinquency charge of 10% will be added to your total current charges if your payment is not received by the due date.

**ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY**

Failure to pay the past due balance may lead to your water service being disconnected and an additional fee will be required.

Service	Previous Reading or Impervious Area	Current Reading or Gross ERU's	Usage Factor or Net ERU's	Amount
Stormwater-COMM/Regular Charge	5802.06	2.3	2.3	\$34.78
Sales Tax				\$2.09

Previous Balances	Net Payments	Adjustments	Past Due Balances	Current Charges	Amount Due
\$36.87	(\$36.87)	\$0.00	\$0.00	\$36.87	\$36.87

Cut the clutter. Sign up for e-bills at [www.sd1.org](http://www.sd1.org)





A Touchstone Energy\* Cooperative

Main Office  
8205 Highway 127 N  
P.O. Box 400  
Owenton, Kentucky 40359-0400  
800/372-7612 Fax 502/484 -2661  
www.owenelectric.com


Office Hours:  
8:00 a.m. - 4:30 p.m. EST  
Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE	
[REDACTED]		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER			175414		09/28/17	
SERVICE PERIOD		NO DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
08/25/17	09/26/17	32	35463	38250	R	1	2787	2787	260.06	
-0.005590 PER KWH FUEL ADJUSTMENT									-15.58	
ENVIRONMENTAL SURCHARGE 11.930%									29.17	
LOCAL SCHOOL TAX- 3%									8.21	
STATE SALES TAX- 6%									16.91	
TOTAL CURRENT BILL DUE 10/16/17									298.77	
PREVIOUS AMOUNT DUE									321.73	
THANK YOU FOR YOUR PAYMENT (S)									-321.73	
TOTAL AMOUNT DUE									298.77	

*Paid 10/6/17  
298.77  
ck # 168*

NEXT METER READING DATE		10/26/17	SERVICE LOCATION		71411137112	TELEPHONE	(859) 363-5263
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLES	TOTAL ACCOUNT BALANCE	
CURRENT BILLING PERIOD		32	2787	87	619	CURRENT BILL DUE 10/16/17	
PREVIOUS BILLING PERIOD		30	2926	98	RATE CLASS	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		32	3193	100	3 52	AFTER DUE DATE PAY	
						\$312.45	

Your Electricity Use Over The Last 13 Months



PLEASE NOTE THE CHANGE IN ADDRESS FOR PAYMENT REMITTANCES TO  
- P O BOX 9001046, LOUISVILLE, KY 40290-1046 - TO ENSURE  
YOUR PAYMENT IS RECEIVED AND POSTED PROMPTLY! THANK YOU.

### IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.  
Any account with a previous amount due is subject to disconnection.  
Please allow ample time for delivery before the due date when mailing your payment.  
Write account number on your check.  
Return the bottom portion of this bill with your payment.

To Report a Power Outage, Call 1-800-372-7612

KEEP THIS STATEMENT FOR YOUR RECORDS

Visit us at: [www.owenelectric.com](http://www.owenelectric.com)

To view/pay your bill and see our other services.

### ASK ABOUT THESE SERVICES & PRODUCTS

Automatic Bank / Credit Card Bill Payment  
E-Billing (Eliminates Paper Bills)  
Levelized Budget Billing  
EnviroWatts Green Power  
HomeGard Surge Protection  
Home Energy Analysis  
Energy Efficiency Programs



# OWEN Electric

A Touchstone Energy Cooperative

Main Office  
8205 Highway 127 N  
P.O. Box 400  
Owenton, Kentucky 40359-0400  
800/372-7612 Fax 502/484-2661  
www.owenelectric.com

Office Hours:  
8:00 a.m. - 4:30 p.m. EST  
Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER		BILL DATE	
		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER				175414		10/30/17	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES		
FROM	TO		PREVIOUS	PRESENT	CODE						
09/26/17	10/26/17	30	38250	41287	R	1		3037	279.74		
									3037	-15.37	
-0.005060 PER KWH FUEL ADJUSTMENT										25.41	
ENVIRONMENTAL SURCHARGE 9.610%										8.69	
LOCAL SCHOOL TAX- 3%										17.91	
STATE SALES TAX- 6%										316.38	
TOTAL CURRENT BILL DUE 11/17/17										298.77	
PREVIOUS AMOUNT DUE										-298.77	
THANK YOU FOR YOUR PAYMENT (S)										316.38	
TOTAL AMOUNT DUE											

*Handwritten:*  
Paid  
11-10-17  
316.38

NEXT METER READING DATE		SERVICE LOCATION		TELEPHONE	
11/27/17		71411137112		(859) 363-5263	

COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE	
CURRENT BILLING PERIOD		30	3037	101	619	\$316.38	
PREVIOUS BILLING PERIOD		32	2787	87	RATE CLASS	CURRENT BILL DUE 11/17/17 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		30	2464	82	3 52	AFTER DUE DATE PAY \$330.86	

Your Electricity Use Over The Last 13 Months

WINTER HEATING SEASON IS COMING SOON - BE PROACTIVE AND HAVE YOUR HEATING SYSTEM CHECKED BY A PROFESSIONAL TO ENSURE WORKING PROPERLY AND EFFICIENTLY. THANK YOU.

### IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.  
Any account with a previous amount due is subject to disconnection.  
Please allow ample time for delivery before the due date when mailing your payment.  
Write account number on your check.  
Return the bottom portion of this bill with your payment.

To Report a Power Outage, Call 1-800-372-7612

KEEP THIS STATEMENT FOR YOUR RECORDS

Visit us at: [www.owenelectric.com](http://www.owenelectric.com)

To view/pay your bill and see our other services.

### ASK ABOUT THESE SERVICES & PRODUCTS

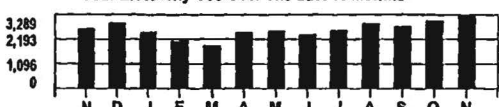
- Automatic Bank / Credit Card Bill Payment
- E-Billing (Eliminates Paper Bills)
- Levelized Budget Billing
- EnviroWatts Green Power
- HomeGard Surge Protection
- Home Energy Analysis
- Energy Efficiency Programs



A Touchstone Energy Cooperative

Main Office  
8205 Highway 127 N  
P.O. Box 400  
Owenton, Kentucky 40359-0400  
800/372-7612 Fax 502/484-2661  
www.owenelectric.com

Office Hours:  
8:00 a.m. - 4:30 p.m. EST  
Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE		
		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER			175414		11/29/17		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES		
FROM	TO		PREVIOUS	PRESENT	CODE						
10/26/17	11/27/17	32	41287	44576	R	1		3289	300.88		
-0.008160 PER KWH FUEL ADJUSTMENT									-26.84		
ENVIRONMENTAL SURCHARGE 13.530%									37.08		
LOCAL SCHOOL TAX- 3%									9.33		
STATE SALES TAX- 6%									19.23		
TOTAL CURRENT BILL DUE 12/17/17									339.68		
PREVIOUS AMOUNT DUE									316.38		
THANK YOU FOR YOUR PAYMENT (S)									-316.38		
TOTAL AMOUNT DUE									339.68		
<p><i>Handwritten: @ 2176 12/4/17</i></p>											
NEXT METER READING DATE		12/27/17		SERVICE LOCATION		71411137112		TELEPHONE		(859) 363-5263	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE			\$339.68	
CURRENT BILLING PERIOD		32	3289	103	619		CURRENT BILL DUE 12/17/17			BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	3037	101	RATE CLASS		AFTER DUE DATE PAY			\$355.23	
SAME PERIOD LAST YEAR		28	2664	95	3 52						
Your Electricity Use Over The Last 13 Months				<p>OWEN ELECTRIC'S OFFICES WILL BE CLOSED DEC. 25th, DEC. 26th FOR CHRISTMAS HOLIDAY AND JAN. 1st, JAN. 2nd FOR NEW YEAR HOLIDAY! FOR EMERGENCY PLEASE CALL 800-37-7612.</p>							
											

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# OWEN Electric

A Touchstone Energy Cooperative

Main Office  
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Owenton, Kentucky 40359-0400  
800/372-7612 Fax 502/484-2661  
www.owenelectric.com

Office Hours:  
8:00 a.m. - 4:30 p.m. EST  
Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE		
		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER			175414		12/29/16		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES		
FROM	TO		PREVIOUS	PRESENT	CODE						
11/23/16	12/27/16	34	12859	15796	R	1		2937	278.58		
-0.005730 PER KWH FUEL ADJUSTMENT									-16.83		
ENVIRONMENTAL SURCHARGE 10.070%									26.36		
REFUND OF CAPITAL CREDITS									-32.33		
LOCAL SCHOOL TAX- 3%									8.64		
STATE SALES TAX- 6%									17.81		
TOTAL CURRENT BILL DUE 01/20/17									282.23		
PREVIOUS AMOUNT DUE									287.94		
THANK YOU FOR YOUR PAYMENT (S)									-287.94		
TOTAL AMOUNT DUE									282.23		
NEXT METER READING DATE		01/25/17		SERVICE LOCATION		71411137048		TELEPHONE		(859) 363-5263	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE			\$282.23	
CURRENT BILLING PERIOD		34	2937	86	619		CURRENT BILL DUE 01/20/17			BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		28	2664	95	RATE	CLASS	AFTER DUE DATE PAY			\$295.01	
SAME PERIOD LAST YEAR		33	2441	74	3	52					
<p>Your Electricity Use Over The Last 13 Months</p>						<p>OWEN ELECTRIC'S OFFICES WILL BE CLOSED FOR THE NEW YEAR HOLIDAY DEC. 30 AND JAN 2. OUR VIRTUAL OFFICE OPEN 24/7 AT <a href="http://www.owenelectric.com">www.owenelectric.com</a>; CALL 800.372.7612 FOR EMERGENCY!</p>					

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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE	
[REDACTED]		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER			175414		01/27/17	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
12/27/16	01/25/17	29	15796	18327	R	1		2531	243.53	
-0.006610 PER KWH FUEL ADJUSTMENT									-16.73	
ENVIRONMENTAL SURCHARGE 11.760%									26.67	
LOCAL SCHOOL TAX- 3%									7.60	
STATE SALES TAX- 6%									15.66	
TOTAL CURRENT BILL DUE 02/16/17									276.73	
PREVIOUS AMOUNT DUE									282.23	
THANK YOU FOR YOUR PAYMENT (S)									-282.23	
TOTAL AMOUNT DUE									276.73	
NEXT METER READING DATE		02/23/17		SERVICE LOCATION		71411137048		TELEPHONE (859) 363-5263		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$276.73	
CURRENT BILLING PERIOD		29	2531	87	619		CURRENT BILL DUE 02/16/17		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		34	2937	86	RATE	CLASS	AFTER DUE DATE PAY		\$289.40	
SAME PERIOD LAST YEAR		28	2105	75	3	52				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>AT owenelectric.com - MEMBERS HAVE 24/7 ACCOUNT ACCESS -TO CHECK BALANCE, MAKE PAYMENT, OR REVIEW ACCOUNT BILLING/USAGE HISTORY AT THEIR CONVENIENCE. CHECK IT OUT!</p>					

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		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER			175414		02/27/17	
SERVICE PERIOD		NO DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
01/25/17	02/23/17	29	18327	20459	R	1		2132	209.08	
-0.003160 PER KWH FUEL ADJUSTMENT									-6.74	
ENVIRONMENTAL SURCHARGE 6.540%									13.23	
LOCAL SCHOOL TAX- 3%									6.47	
STATE SALES TAX- 6%									13.32	
TOTAL CURRENT BILL DUE 03/17/17									235.36	
PREVIOUS AMOUNT DUE									276.73	
THANK YOU FOR YOUR PAYMENT (S)									-276.73	
TOTAL AMOUNT DUE									235.36	
NEXT METER READING DATE		03/27/17	SERVICE LOCATION		71411137048	TELEPHONE	(859) 363-5263			
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$235.36	
CURRENT BILLING PERIOD		29	2132	74	619		CURRENT BILL DUE 03/17/17		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		29	2531	87	RATE	CLASS	AFTER DUE DATE PAY		\$246.13	
SAME PERIOD LAST YEAR		30	2236	75	3	52				
<p>Your Electricity Use Over The Last 13 Months</p> 					<p>GO PAPERLESS WITH E-BILL STATEMENTS - OUR FREE ON-LINE BILLING SERVICE. ONCE ENROLLED, YOU WILL NO LONGER RECEIVE PAPER STATEMENTS. CALL 800-372-7612 FOR MORE INFO.</p>					

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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE	
		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER			175414		05/30/17	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
04/26/17	05/25/17	29	24920	27501	R	1		2581	247.84	
-0.007920 PER KWH FUEL ADJUSTMENT								2581	-20.44	
ENVIRONMENTAL SURCHARGE 11.660%									26.51	
LOCAL SCHOOL TAX- 3%									7.62	
STATE SALES TAX- 6%									15.69	
TOTAL CURRENT BILL DUE 06/17/17									277.22	
PREVIOUS AMOUNT DUE									269.91	
THANK YOU FOR YOUR PAYMENT (S)									-269.91	
TOTAL AMOUNT DUE									277.22	

NEXT METER READING DATE	06/27/17	SERVICE LOCATION	71411137112	TELEPHONE	(859) 363-5263
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCL	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	29	2581	89	619	\$277.22
PREVIOUS BILLING PERIOD	30	2523	84	RATE CLASS	CURRENT BILL DUE 06/17/17 BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	29	2117	73	3 52	AFTER DUE DATE PAY \$289.91

Your Electricity Use Over The Last 13 Months



**SUMMER IS ALMOST HERE.** Time to ensure your air conditioning system is ready: clean or replace filters, clean coils & clear debris from base of outside units.

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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS		METER NUMBER		BILL DATE	
		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER		175414		07/28/17	
SERVICE PERIOD		NO DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
06/27/17	07/26/17	29	29916	32537	R	1		2621	251.30
-0.006980 PER KWH FUEL ADJUSTMENT									-18.29
ENVIRONMENTAL SURCHARGE 14.670%									34.18
LOCAL SCHOOL TAX- 3%									8.02
STATE SALES TAX- 6%									16.51
TOTAL CURRENT BILL DUE 08/17/17									291.72
PREVIOUS AMOUNT DUE									265.72
THANK YOU FOR YOUR PAYMENT (S)									-265.72
TOTAL AMOUNT DUE									291.72
<p><i>Qd 291.72</i> <i>8/3/17</i> <i>CR# 162</i></p>									
NEXT METER READING DATE		08/25/17		SERVICE LOCATION		71411137112		TELEPHONE (859) 363-5263	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$291.72
CURRENT BILLING PERIOD		29	2621	90	619		CURRENT BILL DUE 08/17/17		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		33	2415	73	RATE	CLASS	AFTER DUE DATE PAY		\$305.07
SAME PERIOD LAST YEAR		30	2472	82	3	52			
<p>Your Electricity Use Over The Last 13 Months</p> 					<p>PLEASE NOTE THE CHANGE IN ADDRESS FOR PAYMENT REMITTANCES TO - P O BOX 9001046, LOUISVILLE, KY 40290-1046 - TO ENSURE YOUR PAYMENT IS RECIEVED AND POSTED PROMPTLY! THANK YOU.</p>				

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[REDACTED]		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER		175414		06/29/17																													
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES																												
FROM	TO		PREVIOUS	PRESENT	CODE																																
05/25/17	06/27/17	33	27501	29916	R	1	2415	2415	233.51																												
									-11.95																												
-0.004950 PER KWH FUEL ADJUSTMENT									21.82																												
ENVIRONMENTAL SURCHARGE 9.850%									7.30																												
LOCAL SCHOOL TAX- 3%									15.04																												
STATE SALES TAX- 6%									265.72																												
TOTAL CURRENT BILL DUE 07/17/17									277.22																												
PREVIOUS AMOUNT DUE									-277.22																												
THANK YOU FOR YOUR PAYMENT (S)									265.72																												
TOTAL AMOUNT DUE																																					
NEXT METER READING DATE		07/26/17		SERVICE LOCATION		71411137112		TELEPHONE (859) 363-5263																													
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE			\$265.72																												
CURRENT BILLING PERIOD		33	2415	73	619	CURRENT BILL DUE 07/17/17			BILL IS DELINQUENT AFTER DUE DATE																												
PREVIOUS BILLING PERIOD		29	2581	89	RATE CLASS	AFTER DUE DATE PAY			\$277.88																												
SAME PERIOD LAST YEAR		33	2757	84	3 52																																
<p>Your Electricity Use Over The Last 13 Months</p> <table border="1"><caption>Electricity Use Data (Estimated)</caption><thead><tr><th>Month</th><th>Usage (kWh)</th></tr></thead><tbody><tr><td>J</td><td>1800</td></tr><tr><td>J</td><td>1600</td></tr><tr><td>A</td><td>1700</td></tr><tr><td>S</td><td>1900</td></tr><tr><td>O</td><td>1700</td></tr><tr><td>N</td><td>1800</td></tr><tr><td>D</td><td>1600</td></tr><tr><td>J</td><td>1700</td></tr><tr><td>F</td><td>1500</td></tr><tr><td>M</td><td>1600</td></tr><tr><td>A</td><td>1700</td></tr><tr><td>M</td><td>1800</td></tr><tr><td>J</td><td>1900</td></tr></tbody></table>										Month	Usage (kWh)	J	1800	J	1600	A	1700	S	1900	O	1700	N	1800	D	1600	J	1700	F	1500	M	1600	A	1700	M	1800	J	1900
Month	Usage (kWh)																																				
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		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER		175414		08/29/17																													
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES																												
FROM	TO		PREVIOUS	PRESENT	CODE																																
07/26/17	08/25/17	30	32537	35463	R	1		2926	277.63																												
-0.004530 PER KWH FUEL ADJUSTMENT									-13.25																												
ENVIRONMENTAL SURCHARGE 11.460%									30.30																												
LOCAL SCHOOL TAX- 3%									8.84																												
STATE SALES TAX- 6%									18.21																												
TOTAL CURRENT BILL DUE 09/16/17									321.73																												
PREVIOUS AMOUNT DUE									291.72																												
THANK YOU FOR YOUR PAYMENT (S)									-291.72																												
TOTAL AMOUNT DUE									321.73																												
NEXT METER READING DATE		09/26/17		SERVICE LOCATION		71411137112		TELEPHONE	(859) 363-5263																												
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$321.73																												
CURRENT BILLING PERIOD		30	2926	98	619		CURRENT BILL DUE 09/16/17		BILL IS DELINQUENT AFTER DUE DATE																												
PREVIOUS BILLING PERIOD		29	2621	90	RATE	CLASS	AFTER DUE DATE PAY		\$336.46																												
SAME PERIOD LAST YEAR		29	2890	100	3	52																															
<p>Your Electricity Use Over The Last 13 Months</p>  <table border="1"><caption>Electricity Use Data (Estimated)</caption><thead><tr><th>Month</th><th>Usage (kWh)</th></tr></thead><tbody><tr><td>A</td><td>1200</td></tr><tr><td>S</td><td>1100</td></tr><tr><td>O</td><td>1300</td></tr><tr><td>N</td><td>1200</td></tr><tr><td>D</td><td>1400</td></tr><tr><td>J</td><td>1300</td></tr><tr><td>F</td><td>1200</td></tr><tr><td>M</td><td>1100</td></tr><tr><td>A</td><td>1200</td></tr><tr><td>M</td><td>1300</td></tr><tr><td>J</td><td>1400</td></tr><tr><td>J</td><td>1500</td></tr><tr><td>A</td><td>1600</td></tr></tbody></table>										Month	Usage (kWh)	A	1200	S	1100	O	1300	N	1200	D	1400	J	1300	F	1200	M	1100	A	1200	M	1300	J	1400	J	1500	A	1600
Month	Usage (kWh)																																				
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SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/27/17	04/26/17	30	22397	24920	R	1	2523	2523	242.84
-0.004500 PER KWH FUEL ADJUSTMENT									-11.35
ENVIRONMENTAL SURCHARGE 6.790%									15.72
LOCAL SCHOOL TAX- 3%									7.42
STATE SALES TAX- 6%									15.28
TOTAL CURRENT BILL DUE 05/18/17									269.91
PREVIOUS AMOUNT DUE									208.24
THANK YOU FOR YOUR PAYMENT (S)									-208.24
TOTAL AMOUNT DUE									269.91
NEXT METER READING DATE		05/25/17		SERVICE LOCATION		71411137048		TELEPHONE (859) 363-5263	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$269.91
CURRENT BILLING PERIOD		30	2523	84	619		CURRENT BILL DUE 05/18/17		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		32	1938	61	RATE	CLASS	AFTER DUE DATE PAY		\$282.27
SAME PERIOD LAST YEAR		32	2298	72	3	52			
<p>Your Electricity Use Over The Last 13 Months</p> <p>SUMMER IS ALMOST HERE. Time to ensure your air conditioning system is ready: clean or replace filters, clean coils &amp; clear debris from base of outside units.</p>									

**IMPORTANT INFORMATION**

Due date is for CURRENT month's bill only.  
Any account with a previous amount due is subject to disconnection.  
Please allow ample time for delivery before the due date when mailing your payment.  
Write account number on your check.  
Return the bottom portion of this bill with your payment.

To Report a Power Outage, Call 1-800-372-7612

KEEP THIS STATEMENT FOR YOUR RECORDS

Visit us at: [www.owenelectric.com](http://www.owenelectric.com)

To view/pay your bill and see our other services.

**ASK ABOUT THESE SERVICES & PRODUCTS**

Automatic Bank / Credit Card Bill Payment  
E-Billing (Eliminates Paper Bills)  
Levelized Budget Billing  
EnviroWatts Green Power  
HomeGard Surge Protection  
Home Energy Analysis  
Energy Efficiency Programs

# OWEN Electric

A Touchstone Energy Cooperative

Main Office  
8205 Highway 127 N  
P.O. Box 400  
Owenton, Kentucky 40359-0400  
800/372-7612 Fax 502/484-2661  
www.owenelectric.com

Office Hours:  
8:00 a.m. - 4:30 p.m. EST  
Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS		METER NUMBER		BILL DATE	
		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER		175414		03/29/17	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/23/17	03/27/17	32	20459	22397	R	1	1938	1938	192.33
-0.001690 PER KWH FUEL ADJUSTMENT									-3.28
ENVIRONMENTAL SURCHARGE 0.890%									1.68
LOCAL SCHOOL TAX- 3%									5.72
STATE SALES TAX- 6%									11.79
TOTAL CURRENT BILL DUE 04/16/17									208.24
PREVIOUS AMOUNT DUE									235.36
THANK YOU FOR YOUR PAYMENT (S)									-235.36
TOTAL AMOUNT DUE									208.24
NEXT METER READING DATE		04/26/17		SERVICE LOCATION		71411137048		TELEPHONE (859) 363-5263	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$208.24
CURRENT BILLING PERIOD		32	1938	61	619		CURRENT BILL DUE 04/16/17		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		29	2132	74	RATE CLASS		AFTER DUE DATE PAY		\$217.77
SAME PERIOD LAST YEAR		30	2304	77	3 52				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>IF YOU ARE CONSIDERING REPLACING APPLIANCES IN YOUR HOME - LOOK FOR ENERGY-EFFICIENT MODELS, SUCH AS ENERGY-STAR! CHECK FOR POSSIBLE REBATES AT <a href="http://www.owenelectric.com">owenelectric.com</a>. THANK YOU.</p>				

## IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.  
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Please allow ample time for delivery before the due date when mailing your payment.  
Write account number on your check.  
Return the bottom portion of this bill with your payment.

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To view/pay your bill and see our other services.

## ASK ABOUT THESE SERVICES & PRODUCTS

Automatic Bank / Credit Card Bill Payment  
E-Billing (Eliminates Paper Bills)



Service Address  
11961 CATALINA DR

Customer Number

Account Number

Online Banking Acct.#

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$33.78	\$-33.78	\$0.00	\$0.00	\$35.75	\$35.75

**Office:**

2835 Crescent Springs Rd  
Erlanger, KY 41018-1324

**Mailing Address:**

PO Box 18640  
Erlanger, KY 41018-0640

**Any Questions?**

Please call us at 859.578.9898  
Monday - Friday  
8:00 AM - 5:00 PM

\*\*How to pay your bill: OVER THE PHONE via our 24/7 automated system. ONLINE-NO REGISTRATION NEEDED thru our website at [www.nkywater.org](http://www.nkywater.org), click on the VIEW/PAY YOUR BILL option.

\*\*Unused prescription medications are bad for the environment and for our teens. Do not flush unused medication down drains. Use area take-back programs to keep our waters clean and prevent teen drug abuse.

\*\*DEPOSITS: Delinquent accounts will be subject to a deposit.

**Billing Date**

10/27/2017

**Payment Due ON or BEFORE**

11/29/2017

**Payment Due after Due Date**

\$39.03

**Meter Reading Data**

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
20033496		2017-10-06	2017-10-17	11	Regular	0	0	0	HCF
20072621		2017-07-13	2017-10-06	85	Regular	8	8	0	HCF
Total Usage Billed:								0	HCF

**Current Charges Detail**

Service Period:

10/06/2017 - 10/06/2017

Previous Balance	\$33.78
Payment - Thank You	\$-33.78
Current Charges Detail:	
Fixed Service Charge	\$29.04
Fixed Service Charge	\$3.76
Sales Taxes - Kentucky	\$1.97
School Taxes - Kenton County	\$0.98
Current Charges for 11961 CATALINA DR	\$35.75

*Paid 11-13-17  
35.75  
CP 174*

**Usage History**

Read Date	Days	Usage
2017-10-17	96	0 HCF
2017-07-13	91	0 HCF
2017-04-13	90	0 HCF
2017-01-13	91	1 HCF
2016-10-14	92	0 HCF
2016-07-14	91	0 HCF

Amount Due ON or BEFORE 11/29/2017..... \$35.75

**Due date is for CURRENT bill only.**

**Any account with a previous amount due is subject to disconnection.**





Service Address  
11961 CATALINA DR

Customer Number

Account Number

Online Banking Acct.#

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$31.52	\$-31.52	\$0.00	\$0.00	\$36.04	\$36.04

Office:  
2835 Crescent Springs Rd  
Erlanger, KY 41018-1324

Billing Date  
01/27/2017

Payment Due ON or BEFORE  
03/03/2017

Payment Due after Due Date  
\$39.54

Mailing Address:  
PO Box 18640  
Erlanger, KY 41018-0640

Meter Reading Data

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
20033496		2016-10-14	2017-01-13	91	Regular	7	8	1	HCF
Total Usage Billed:								1	HCF

Any Questions?  
Please call us at 859.578.9898  
Monday - Friday  
8:00 AM - 5:00 PM

\*\*Unused prescription medications are bad for the environment and for our teens. Do not flush unused medication down drains. Use area take-back programs to keep our waters clean and prevent teen drug abuse.

\*\*DEPOSITS: Delinquent accounts will be subject to a deposit.

\*\*How to pay your bill: OVER THE PHONE via our 24/7 automated system. ONLINE-NO REGISTRATION NEEDED thru our website at [www.nkywater.org](http://www.nkywater.org), click on the VIEW/PAY YOUR BILL option.

Current Charges Detail Service Period: 10/14/2016 - 01/13/2017

Previous Balance \$31.52

Payment - Thank You \$-31.52

Current Charges Detail:

Fixed Service Charge \$30.60  
Consumption - Tier 1: 1.00 HCF @ \$4.39 per HCF \$4.39  
School Taxes - Kenton County \$1.05  
Current Charges for 11961 CATALINA DR \$36.04

Usage History

Read Date	Days	Usage
2017-01-13	91	1 HCF
2016-10-14	92	0 HCF
2016-07-14	91	0 HCF
2016-04-14	91	5 HCF
2016-01-14	92	0 HCF
2015-10-14	92	0 HCF

Amount Due ON or BEFORE 03/03/2017..... \$36.04

Due date is for CURRENT bill only.

Any account with a previous amount due is subject to disconnection.

280  
240  
220

1/14/17 to 1/15/17

INDEPENDENCE  
5106 MADISON PIKE  
INDEPENDENCE  
KY

41051-9998  
2039600651

10/24/2016 (800)275-8777 9:29 AM

Product Description Final Price

PM 2-Day 1 \$14.10

(Domestic)  
(SUN CITY, AZ 85351)  
(Weight: 2 Lb 1.40 Oz)  
(Expected Delivery Day)  
(Wednesday 10/26/2016)  
(USPS Tracking #)  
(9505 5158 6311 6298 0426 60)

Insurance 1 \$0.00  
(Up to \$50.00 included)

US Flag Coil/1 1 \$47.00

(Unit Price \$47.00)

Total \$61.10

Credit Card Remitd \$61.10

(Card Name: AMEX)  
(Account #: XXXXXXXXXX2001)  
(Approval #: 542005)  
(Transaction #: 161)

Includes up to \$50 insurance

Text your tracking number to 28777  
(2USPS) to get the latest status.  
Standard Message and Data rates may  
apply. You may also visit USPS.com  
USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of  
insurance. For information on filing  
an insurance claim go to  
<https://www.usps.com/help/claims.htm>.

Mailed to OSC  
for printed  
3/28/17 6.95

CPU ACE HARDWARE FLORENCE  
8515 US HIGHWAY 42  
FLORENCE  
KY

41012-9678  
202836-5536  
(800)275-8777

03/28/2017 1:15 PM

Product Description Sale Qty Final Price

PM 2-Day 1 \$6.95  
Legal FR Env

(Domestic)  
(FRANKFORT, KY 40602)  
(Flat Rate)  
(Expected Delivery Day)  
(Thursday 03/30/2017)  
(USPS Tracking #)  
(9505 5165 2356 7087 0212 43)

Insurance 1 \$0.00  
(Up to \$50.00 included)

Total \$6.95

Text your tracking number to 28777  
(2USPS) to get the latest status.  
Standard Message and Data rates may  
apply. You may also visit USPS.com  
USPS Tracking or call 1-800-222-1811.

Bill #: 840-24500491-1-130369-2  
Login ID: CHERYLD

*Stamp*  
INDEPENDENCE  
5106 MADISON PIKE  
INDEPENDENCE  
KY  
41051-9998  
2039600651  
12/06/2017 (800)275-8777 3:46 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

Nativity Bklt (Unit Price:\$9.80)	5	\$49.00
--------------------------------------	---	---------

Total		\$49.00
-------	--	---------

Credit Card Remitd (Card Name:VISA) (Account #:XXXXXXXXXX9455) (Approval #:63438A) (Transaction #:093)		\$49.00
--------------------------------------------------------------------------------------------------------------------	--	---------

Order stamps at usps.com/shop or call  
1-800-Stamp24. Go to  
usps.com/clicknship to print shipping  
labels with postage. For other  
information call 1-800-ASK-USPS.

\*\*\*\*\*  
Get your mail when and where you want  
it with a secure Post Office Box. Sign  
up for a box online at  
usps.com/poboxes.  
\*\*\*\*\*

All sales final on stamps and postage  
Refunds for guaranteed services only  
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT  
POSTAL EXPERIENCE

Go to:  
<https://postalexperience.com/Pos>

840-5450-0032-002-00009-78930-01

or scan this code with  
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-54500032-2-978930-1  
Clerk: 08

*4/21/17*  
INDEPENDENCE  
5106 MADISON PIKE  
INDEPENDENCE  
KY  
41051-9998  
2039600651  
04/21/2017 (800)275-8777 10:21 AM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Mail	1	\$1.82
---------------------	---	--------

Large Envelope  
(Domestic)  
(FRANKFORT, KY 40601)  
(Weight:0 Lb 4.80 Oz)  
(Expected Delivery Day)  
(Monday 04/24/2017)

Total		\$1.82
-------	--	--------

Cash	\$20.00
Change	(\$18.18)

Order stamps at usps.com/shop or call  
1-800-Stamp24. Go to  
usps.com/clicknship to print shipping  
labels with postage. For other  
information call 1-800-ASK-USPS.

\*\*\*\*\*  
Get your mail when and where you want  
it with a secure Post Office Box. Sign  
up for a box online at  
usps.com/poboxes.  
\*\*\*\*\*

All sales final on stamps and postage  
Refunds for guaranteed services only  
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT  
POSTAL EXPERIENCE

Go to:  
<https://postalexperience.com/Pos>

840-5450-0032-001-00009-38505-02

or scan this code with  
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-54500032-1-938505-2  
Clerk: 04

Stamps  
10/10/17

INDEPENDENCE  
5106 MADISON PIKE  
INDEPENDENCE  
KY

41051-9998  
2039600651

10/10/2017 (800)275-8777 11:14 AM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

US Flag 00	1	\$49.00
------------	---	---------

(Unit Price:\$49.00).

Total \$49.00

Personal/Bus Check \$49.00

Order stamps at [usps.com/shop](https://usps.com/shop) or call 1-800-Stamp24. Go to [usps.com/clicknship](https://usps.com/clicknship) to print shipping labels with postage. For other information call 1-800-ASK-USPS.

\*\*\*\*\*  
Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at [usps.com/poboxes](https://usps.com/poboxes).  
\*\*\*\*\*

All sales final on stamps and postage  
Refunds for guaranteed services only  
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT  
POSTAL EXPERIENCE

Go to:  
<https://postalexperience.com/Pos>

840-5450-0032-002-00008-83507-01

or scan this code with  
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-54500032-2-883507-1  
Clerk: 06

NIXUTIL SANITATION ASSOCIATION 05/11  
PH. 859-356-5263  
2047 LINCOLN DR  
INDEPENDENCE, KY 41051-9761

150  
73-068/839

5/22/17

Date

PAY to the  
order of

No. Ky Water  
Thirty three

\$ 33.73

Dollars



Security  
Features  
Details on  
Back



BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBT.com

For

Arce Braveteger

Harold Clarke

COLONIAL CLASS

Return this portion with your payment. Make check or money order payable to NKWD.

Northern Kentucky  
**Water District**

PO Box 188190  
Erlanger, KY 41018-8190

Address Service Requested

Customer Number

Account Number

Service Address  
11961 CATALINA DR

ON or BEFORE  
05/30/2017

Pay this Amount  
\$33.73

AFTER  
05/30/2017

Pay this Amount  
\$37.01

☒ If address has changed, please check here complete the  
information on the reverse side and mail back to NKWD

PLEASE

HAROLD BRAUTIGAN

C/O Rick Mains

2048 Lincoln

Independence KY 41051-9761

2048 Lincoln  
Independence Ky  
41051

Northern Kentucky Water District  
PO Box 188190  
Erlanger, KY 41018-8190



Service Address  
11961 CATALINA DR

Customer Number

Account Number

Online Banking Acct.#: [REDACTED]

Prior Balance	Payments	Bal. Forward	Adjustments	New Charges	Total Amount Due
\$36.04	\$-36.04	\$0.00	\$0.00	\$33.73	\$33.73

Office:  
2835 Crescent Springs Rd  
Erlanger, KY 41018-1324

Mailing Address:  
PO Box 18640  
Erlanger, KY 41018-0640

Billing Date  
04/26/2017

Payment Due ON or BEFORE  
05/30/2017

Payment Due after Due Date  
\$37.01

#### Meter Reading Data

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
20033496		2017-01-13	2017-04-13	90	Regular	8	8	0	HCF
20033495								0	HCF
Total Usage Billed:									0 HCF

#### Any Questions?

Please call us at 859.578.9898  
Monday - Friday  
8:00 AM - 5:00 PM

\*\*2017 The Northern Kentucky Water District annual water quality report for the calendar year 2016 is available. This report contains important information about your drinking water.

Please go to [www.nkywater.org/ccr.pdf](http://www.nkywater.org/ccr.pdf) to view your 2016 annual water quality report or to request a paper copy call (859) 441-0482.

\*\*How to pay your bill: OVER THE PHONE via our 24/7 automated system. ONLINE-NO REGISTRATION NEEDED thru our website at [www.nkywater.org](http://www.nkywater.org), click on the VIEW/PAY YOUR BILL option.

#### Current Charges Detail

Service Period:

01/13/2017 - 04/13/2017

Previous Balance	\$36.04
Payment - Thank You	\$-36.04
Current Charges Detail:	
Fixed Service Charge	\$0.68
Fixed Service Charge	\$32.07
School Taxes - Kenton County	\$0.98
Current Charges for 11961 CATALINA DR	\$33.73

*Good 5/22/17  
ck 150  
33.73*

#### Usage History

Read Date	Days	Usage
2017-04-13	90	0 HCF
2017-01-13	91	1 HCF
2016-10-14	92	0 HCF
2016-07-14	91	0 HCF
2016-04-14	91	5 HCF
2016-01-14	92	0 HCF

Amount Due ON or BEFORE 05/30/2017..... \$33.73

Due date is for CURRENT bill only.

Any account with a previous amount due is subject to disconnection.



Service Address  
11961 CATALINA DR

Customer Number

Account Number

Account Summary

Prior Balance	Payments	Bal. Forward	Adjustments	New Charges	Total Amount Due
\$ 36.04	\$-36.04	\$ 0.00	\$ 0.00	\$ 33.73	\$33.73

Billing Date  
April 26, 2017

Payment Due BEFORE  
May 30, 2017

Payment Due AFTER Due Date  
\$37.01

Office:

2835 Crescent Springs Rd  
Erlanger, KY 41018

Mailing Address:

P.O. Box 18640  
Erlanger, KY 41018-0640

Any questions?

Please call us at  
(859) 578-9898  
Monday to Friday  
8:00 AM to 5:00 PM

Make checks to:

NKWD

Meter Reading Data

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
20033496	5/8"	01/13/17	04/13/17	90	Regular	8	8	0	HCF
Next Reading Date:		July 2017		Total Usage Billed:		0		HCF	

*Paid 5/9/17*

Current Charges Detail Service period: January 13, 2017 to April 13, 2017

\*\*2017 The Northern Kentucky Water District annual water quality report for the calendar year 2016 is available. This report contains important information about your drinking water.

Please go to [www.nkywater.org/ccr.pdf](http://www.nkywater.org/ccr.pdf) to view your 2016 annual water quality report or to request a paper copy call (859) 441-0482.

\*\*How to pay your bill: OVER THE PHONE via our 24/7 automated system. ONLINE-NO REGISTRATION NEEDED thru our website at [www.nkywater.org](http://www.nkywater.org), click on the VIEW/PAY YOUR BILL option.

Balance Forward.....	\$0.00
<b>Current Charges Detail</b>	
Fixed Service Charge.....	32.07
Fixed Service Charge.....	0.68
School Taxes - Kenton County.....	0.98
<b>Current Charges for 11961 CATALINA DR</b>	<b>\$33.73</b>

<b>Amount Due ON or BEFORE May 30, 2017</b>	<b>\$33.73</b>
---------------------------------------------	----------------

Usage History

Bill date	Days	Usage	
1/13/2017	91	1.00	HCF
10/14/2016	92	0.00	HCF
7/14/2016	91	0.00	HCF
4/14/2016	91	5.00	HCF
1/14/2016	92	0.00	HCF



**Service Address**  
11961 CATALINA DR

**Customer Number**

**Account Number**

**Online Banking Acct.#**

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$33.73	\$-33.73	\$0.00	\$0.00	\$33.78	\$33.78

**Office:**  
2835 Crescent Springs Rd  
Erlanger, KY 41018-1324

**Mailing Address:**  
PO Box 18640  
Erlanger, KY 41018-0640

**Billing Date**  
07/26/2017

**Payment Due ON or BEFORE**  
08/28/2017

**Payment Due after Due Date**  
\$37.06

**Meter Reading Data**

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
20033496		2017-04-13	2017-07-13	91	Regular	8	8	0	HCF
<b>Total Usage Billed:</b>								0	HCF

**Any Questions?**

Please call us at 859.578.9898

Monday - Friday

8:00 AM - 5:00 PM

\*\*How to pay your bill: OVER THE PHONE via our 24/7 automated system. ONLINE-NO REGISTRATION NEEDED thru our website at [www.nkywater.org](http://www.nkywater.org), click on the VIEW/PAY YOUR BILL option.

\*\*Unused prescription medications are bad for the environment and for our teens. Do not flush unused medication down drains. Use area take-back programs to keep our waters clean and prevent teen drug abuse.

\*\*DEPOSITS: Delinquent accounts will be subject to a deposit.

**Current Charges Detail**

**Service Period:**

04/13/2017 - 07/13/2017

Previous Balance \$33.73

Payment - Thank You

\$-33.73

Current Charges Detail:

Fixed Service Charge

\$32.80

School Taxes - Kenton County

\$0.98

Current Charges for 11961 CATALINA DR

\$33.78

*Qd 7/30/17*  
*ck 78*  
*33.78*  
*#159*

**Usage History**

Read Date	Days	Usage
2017-07-13	91	0 HCF
2017-04-13	90	0 HCF
2017-01-13	91	1 HCF
2016-10-14	92	0 HCF
2016-07-14	91	0 HCF
2016-04-14	91	5 HCF

**Amount Due ON or BEFORE 08/28/2017..... \$33.78**

**Due date is for CURRENT bill only.**

**Any account with a previous amount due is subject to disconnection.**

Crone Environmental Services  
Carl W. Crone  
4576 River Rd.  
Hebron Ky. 41048

Invoice No.  
Phone Numbers  
Home 586-6005  
Cell 250-8338

Name	Nixutil Sanitation Assocaiton WWTP	Amount
Date	Services	
Oct.- Dec.	Quarterly service charge for operation at the Treatment Plant	\$930.00
	Flow measurement & Field Lab Fees	\$100.00
	Sludge Hauled	\$750.00
	Chlorine Tablets	\$600.00
	De-clor Tablets 30 lbs.	\$300.00
	Service Blower & Belts	\$100.00
	Sampler rental & sampling	\$35.00
11/12/2016	Replaced Starter & overloads	Parts \$182.00 Labor \$70.00
11/25/2016	Removed old rusted sludge return valves & pipe Removed old blowers, motors & trash from grounds	Labor \$140.00
12/3/2016	Installed 2 new valves & sludge return pipe	Parts \$238.67 Labor \$210.00
	Total	\$3,655.67

Start Paying  
\$1000 by date  
January

Paid  
142  
1/8/17  
3/8/17  
1,655.67

Crone Environmental Services  
Carl W. Crone  
4576 River Rd.  
Hebron Ky. 41048

Invoice No.  
Phone Numbers  
Home 586-6005  
Cell 250-8338

Name	Nixutil Sanitation Association WWTP	Amount
Date	Services	
Jan-March	Quarterly service charge for operation at the Treatment Plant	\$930.00
	Flow measurement & Field Lab Fees	\$225.00
	Sludge Hauled	\$750.00
	Chlorine Tablets	\$650.00
	De-clor Tablets 30 lbs.	\$300.00
	Service Blower & Belts	\$150.00
	Sampler rental & sampling	\$35.00
	Total	\$3,040.00

Payed  
June  
2017

will  
pay  
\$1040 -

paid  
6/6/17  
cl 170  
1040.00

Crone Environmental Services  
Carl W. Crone  
4576 River Rd.  
Hebron Ky. 41048

Invoice No.  
Phone Numbers  
Home 586-6005  
Cell 250-8338

Name Nixutil Sanitation Assocaiton WWTP

Amount

Date Services

6/30/2017 Pulled old motor & Installed new 5 HP Motor

Parts & Labor

\$822.50

Total \$822.50

Crone Environmental Services  
Carl W. Crone  
808 Niewahner Dr.  
Villa Hills Ky. 41017

6/7/17

Invoice No.  
Phone Numbers  
Home 916-5198  
Cell 250-8338

Name	Nixutil Sanitation Assocaition WWTP	Amount
Date	Services	
Jul.-Sept	Quarterly service charge for operation at the Treatment Plant	\$930.00
	Flow measurement & Field Lab Fees	\$225.00
	Sludge Hauled X-tra load July	\$750.00
	Chlorine Tablets	\$550.00
	De-clor Tablets 45 lbs.	\$300.00
	Service Blower & Belts	\$150.00
	Sampler rental & sampling	\$35.00

10000  
10000  
940

Total \$2,940.00



Crone Environmental Services  
Carl W. Crone  
4576 River Rd.  
Hebron Ky. 41048

*Paid 9/13/17  
1552.00*

Invoice No.  
Phone Numbers  
Home 586-6005  
Cell 250-8338

Name	Nixutil Sanitation Association WWTP	Amount
Date	Services	
Apr-June	Quarterly service charge for operation at the Treatment Plant	\$930.00
	Flow measurement & Field Lab Fees	\$225.00
	Sludge Hauled	\$750.00
	Chlorine Tablets	\$650.00
	De-clor Tablets 40 lbs.	\$400.00
	Service Blower & Belts	\$150.00
	Sampler rental & sampling	\$35.00
	Installed new Chlorine pump	\$365.00
	Cut & sprayed weeds	\$45.00
	Total	\$3,550.00



**Locke Well & Pump Company**  
Sales and Service Since 1952

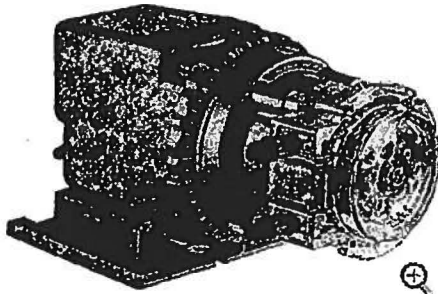
Empty Cart

Products Search

ALL Products Stenner Pumps Stenner Pumps 45 Series 45M 45M5 - Stenner Pumps Chemical Feeder

[prev](#) [listing](#) [next](#)

## 45M5 - Stenner Pumps Chemical Feeder



[Click to Compare](#)



**\$545.07 - \$295.00**

Model: **45M5**

Condition: **New in Box**

Shipping Weight: **9lbs**

Manufactured by: **Stenner**

Product Availability: **In Stock**

Stenner 45M5 Specifications:

### Options:

Stenner Voltage

Stenner Tube Type

Add a Rain Roof

Quantity:

1

[Add to Cart](#)

**Sales & Service**  
**SINCE 1952**

### Need us to match a price?

Simply show us where you saw the lower price and we will match it if we can.

sales@lockewell.com  
(800) 432-0293

Skype Us

### What our customers say..

"Just want to thank you for excellent response and delivery of pump I ordered... will certainly recommend you to anyone looking for your products... thanks"

"Thank you so much for your help on the phone and for the fastest shipping response I have ever had, period. Thanks again I look forward to working on installing the new pump and motor when they get here."

"Service was great, pump was exact replacement, and received it within a week. Would recommend you highly. Thank you."

[+] Read More

[Like](#) 605 people like this. Sign Up to see what your friends like.

**45M5**

Accessories

Parts

### 2.5 to 50 gpd - 25 psi - Adjustable - Single Head - #5 Tube

45M5, Stenner Peristaltic Pump, Stenner Chemical Feed Pump, Stenner Metering Pump

Stenner Pumps 45M5 adjustable chemical feeder is built with three detachable components: the motor, feed rate control, and pump head. Outputs are dependent upon three factors: the rpm of the motor gears, the percentage setting on the feed rate control, and the size of the peristaltic pump tube. All of Stenner Pumps chemical feed pumps have a 3-point roller design in the pump head, which acts as a check valve to prevent back flow, siphoning, overdosing and loss of prime

The motor shaft rotates at a fixed rpm which drives the adjustable feed rate control to intermittently engage the roller assembly within the pump head. The chemical solution in the pump tube is captured between the rollers as they rotate and compress the tube. As the rollers advance, the squeezed tube section regains its original form and generates a vacuum, creating the self-priming feature that delivers a constant flow unaffected by the outlet pressure.

### PARTS INCLUDED

- 3 Connecting Nuts
- 3 Ferrules
- 1 Injection Fitting
- 1 Weighted Suction Line Strainer
- 1 20 Feet Suction and Discharge Tubing
- 1 Additional #5 Pump Tube
- 2 Additional Latches for Cover
- 1 Mounting Bracket
- 1 Manual



GRAINGER Inc.  
6655 Crescent Dr  
Norcross, GA 30071

7/4/17

#### Customer Information

SANITATION DIST 1  
1045 EATON DR  
FORT WRIGHT KY 41017-9655

#### Billing Information

SANITATION DIST 1  
1045 EATON DR  
FORT WRIGHT KY 41017-9655

#### Shipping Information

SANITATION DIST 1  
1045 EATON DR  
FORT WRIGHT KY 41017-9655

#### Information

Grainger Quote Number 2032966611  
Validity Start Date 06/30/2017  
Validity End Date 07/30/2017  
Creation Date 06/30/2017  
Grainger EIN Number 36-1150280  
PO # CHRIS CRONE  
PO Create Date  
PO Release #  
Customer Number 801899782  
Department Number  
Project/Job Number  
Requisitioner Name  
Attention  
Caller CHRIS CRONE  
Telephone Number 8595787450  
Page 1 / 2

#### Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2010: FOB ORIGIN  
Freight Terms: Prepaid  
Carrier: \* See line item detail  
Payment Terms: Net 30 days after invoice date

Special Instructions: feb blanket po 06-00293 or 07-01433

Item PO-Line	Material	Description	Expected Del Date	Quantity	Unit	Price	Total In USD
10	6K854	GP Mtr,CS-CR,ODP,5 HP,1740 rpm,184T Mfg Brand Name: DAYTON Manufacturer Part No: 6K854 Carrier:		1.00	EA	639.75	639.75
Sub Total							639.75
Total USD							\$ 639.75



PACE Analytical Services, Inc.  
25 Holaday Drive  
Englewood, OH 45322  
TEL: (937) 832-8242

Remit To: PACE Analytical Services, Inc.  
PO Box 684056  
Chicago, IL 60695-4056  
TEL: (937) 832-8242

## INVOICE

INV DATE: 07/26/17  
Print DATE: 07/26/17

Invoice No: 1707257

Invoice To: Nixutil Sanitation  
2048 Lincoln Drive  
Independence, KY 41051

Client Code: 52-500148

Attn: Rick Mains  
Phone: 859-356-5263

Work Order: 17G1065

Project ID: Quarterly KPDES

PO Number:

Date Received: 07/19/17

Lab Sample ID	Client Sample ID	Test Name	Quoted Price
17G1065-01	Nixutil Sanitation - Comp.	TSS [6 day]	\$15.50
		NKY_SampHand [6 day]	\$25.00
		NH3 [6 day]	\$26.50
		CBOD [6 day]	\$26.50
Sample Total:			\$93.50
17G1065-02	Nixutil Sanitation - Grab	NKY_REPORT [6 day]	\$0.00
		NKY_BACT_ECOLI_W_18 [6 d	\$42.00
Sample Total:			\$42.00
INVOICE Total:			\$135.50

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS. PLEASE  
REFERENCE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

Paid  
8/1/17  
135.50




Have a great weekend!

Deanna Stewart  
Project Coordinator

**Pace Analytical Services, Inc.**  
25 Holiday Drive | Englewood, Ohio 45322  
Tel 937.832.8242 | Fax 937.832.2868 |

The NKY Service Center is moving effective January 1, 2017!  
931 Dudley Road  
Edgewood, KY 41017

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<b>From :</b> Deanna Stewart [REDACTED]	Tue, Jun 27, 2017 05:25 PM
<b>Subject :</b> Final report and invoice for Pace work order 17F1320	2 attachments
<b>To :</b> [REDACTED]	
  <b>17F1320.pdf</b> 358 KB <a href="#">View</a> <a href="#">Download</a>	
 <b>17F1320 inv.pdf</b> 104 KB <a href="#">View</a> <a href="#">Download</a>	
 <a href="#">Download all attachments</a>	



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25 Holiday Drive  
Englewood, OH 45322  
TEL: (937) 832-8242

Remit To: PACE Analytical Services, Inc.  
PO Box 684056  
Chicago, IL 60695-4056  
TEL: (937) 832-8242

## INVOICE

INV DATE: 11/06/17  
Print DATE: 12/20/2017

Invoice No: 1711501

Invoice To: Nixutil Sanitation  
2048 Lincoln Drive  
Independence, KY 41051

Client Code: 52-500148

Attn: Rick Mains  
Phone: 859-356-5263

Work Order: 17J1816

Order Name: Quarterly KPDES

PO Number:

Date Received 10/30/17

*Handwritten:*  
Paid 178  
CP 12/21/17

Item	Matrix	Quantity	Unit Price	Quoted	Extended Cost
TSS [6 day]	Water	1	\$30.00	\$15.50	\$15.50
NKY_SampHand [6 day]	Water	1	\$0.00	\$25.00	\$25.00
NKY_BACT_ECOLI_W_18 [6 day]	Water	1	\$95.00	\$42.00	\$42.00
NH3 [6 day]	Water	1	\$30.00	\$26.50	\$26.50
CBOD [6 day]	Water	1	\$80.00	\$26.50	\$26.50

INVOICE Total: **\$135.50**

All invoices are due and payable net 30 days from receipt.





PACE Analytical Services, Inc.  
25 Holiday Drive  
Englewood, OH 45322  
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PO Box 684056  
Chicago, IL 60695-4056  
TEL: (937) 832-8242

## INVOICE

INV DATE: 06/27/17  
Print DATE: 06/27/17

Invoice No. 1706166

Invoice To: Nixutil Sanitation  
2048 Lincoln Drive  
Independence, KY 41051

Client Code: 52-500148

Attn: Donna Brautigan  
Phone: (859) 356-2326

Work Order: 17F1320

PO Number:

Project ID: Quarterly KPDES

Date Received: 06/21/17

8/3/17  
CR 166  
135.50

Lab Sample ID	Client Sample ID	Test Name	Quoted Price
17F1320-01	Nixutil Sanitation - Grab	OG_1664 [6 day]	\$60.00
		NKY_REPORT [6 day]	\$50.00
Sample Total:			\$110.00
INVOICE Total:			\$110.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS. PLEASE  
REFERENCE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

Thank you for using Pace Analytical!


Deanna Stewart  
Project Coordinator

Pace Analytical Services, Inc.  
25 Holiday Drive | Englewood, Ohio 45322  
Tel 937.832.8242 | Fax 937.832.2868 |

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Edgewood, KY 41017

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 **17F1320.pdf**  
358 KB [View](#) [Download](#)

 **17F1320 inv.pdf**  
104 KB [View](#) [Download](#)

 [Download all attachments](#)

Thank you for using Pace Analytical!

Deanna Stewart  
Project Coordinator

Pace Analytical Services, Inc.  
25 Holiday Drive | Englewood, Ohio 45322  
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**From :** Deanna Stewart [REDACTED]  
**Subject :** Fwd: Final report and invoice for Pace work order 17F1320  
**To :** [REDACTED]  
**Cc :** Vanessa Heslop [REDACTED]

Fri, Jul 21, 2017 10:54 AM

1 attachment

Good morning Donna,

Here is a copy of the email I sent to you containing your report and invoice.

Once you open the email, you must print the report and invoice or the email will go to your old email file and you may not be able to see it.

If you every think you are missing something or have any questions, please give me a call and I will gladly help you out.

## Cincinnati Bell Webmail

**Fwd: Final report and invoice for Pace work order 17F1320**

**From :** [REDACTED]  
**Subject :** Fwd: Final report and invoice for Pace work order 17F1320  
**To :** Gwen Brautigan [REDACTED]

Fri, Jul 21, 2017 11:09 AM

1 attachment

**From:** "Deanna Stewart" [REDACTED]  
**To:** dbrautigan@zoomtown.com  
**Cc:** "Vanessa Heslep" [REDACTED]  
**Sent:** Friday, July 21, 2017 10:54:29 AM  
**Subject:** Fwd: Final report and invoice for Pace work order 17F1320

Good morning Donna,

Here is a copy of the email I sent to you containing your report and invoice.

Once you open the email, you must print the report and invoice or the email will go to your old email file and you may not be able to see it.

If you even think you are missing something or have any questions, please give me a call and I will gladly help you out.

Have a great weekend!

Deanna Stewart  
Project Coordinator

**Pace Analytical Services, Inc.**  
25 Holiday Drive | Englewood, Ohio 45322  
Tel 937.832.8242 | Fax 937.832.2868 |

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**From :** Deanna Stewart <Deanna.Stewart@pacelabs.com>  
**Subject :** Final report and invoice for Pace work order 17F1320  
**To :** dbrautigan@zoomtown.com

Tue, Jun 27, 2017 05:25 PM

2 attachments

EXPLANATION OF NOTICE, CONTINUED  
TAXPAYER ID: 000048000  
NOTICE NUMBER: 108772354

PAGE 3

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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.

---

**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 131.1817. 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.



PACE Analytical Services, Inc.  
25 Holiday Drive  
Englewood, OH 45322  
TEL: (937) 832-8242

Remit To: PACE Analytical Services, Inc.  
PO Box 684056  
Chicago, IL 60695-4056  
TEL: (937) 832-8242

# INVOICE

INV DATE: 05/09/17  
Print DATE: 05/09/17

Invoice No. 1704274

Invoice To: Nixutil Sanitation  
2048 Lincoln Drive  
Independence, KY 41051

Client Code: 52-500148

Attn: Harold Brautigam  
Phone: (859) 356-2326

Work Order: 17E0033  
PO Number:

Project ID: Quarterly KPDES KY0075833  
Date Received: 05/01/17

Lab Sample ID	Client Sample ID	Test Name	Quoted Price
17E0033-01	Nixutil Sanitation - Comp.	TSS [7 day]	\$15.50
		NKY_SampHand [6 day]	\$25.00
		NH3 [7 day]	\$26.50
		CBOD [7 day]	\$26.50
Sample Total:			\$93.50
17E0033-02	Nixutil Sanitation - Grab	NKY_BACT_EGOLI_W_18 [7.d	\$42.00
Sample Total:			\$42.00

INVOICE Total: \$135.50

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS. PLEASE  
REFERENCE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

Qd  
ck 158  
245.50



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Englewood, OH 45322  
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Chicago, IL 60695-4056  
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## INVOICE

INV DATE: 01/19/17  
Print DATE: 1/19/2017

Invoice No: 1700375

Invoice To: Nixutil Sanitation  
2048 Lincoln Drive  
Independence, KY 41051

Client Code: 52-500148

Attn: Harold Brautigam  
Phone: (859) 356-2326

Work Order: 17A0615

Order Name: Quarterly KPDES KY0075833

PO Number:

Date Received 01/12/17

Item	Matrix	Quantity	Quoted	Extended Cost
TSS [7 day]	Water	1	\$15.50	\$15.50
NKY_BACT_ECOLI_W_18 [7 day]	Water	1	\$42.00	\$42.00
NH3 [7 day]	Water	1	\$26.50	\$26.50
CBOD [7 day]	Water	1	\$26.50	\$26.50
Additional Items				
Sample Handling & Disposal Fee		1	\$25.00	\$25.00

INVOICE Total: \$135.50

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS. PLEASE  
REFERENCE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

⓪ d 144  
CR 4/21/17  
\$135.50

8/3/17  
⓪ d  
CR 158  
2/21/17  
245.50





Thursday, January 19, 2017

Analytical Results

Donna Brautigam  
Nixutil Sanitation  
2048 Lincoln Drive  
Independence, KY 41051

TEL: (859) 356-2326

FAX

RE: Quarterly KPDES KY0075833

Work Order: 17A0615

PACE Analytical received 2 sample(s) on 1/12/2017 for the analyses presented in the following report.

PACE Analytical attests that all analytical methods were performed using acceptable methods, and that the QA/QC procedures stipulated in these methods were followed. This report shall not be reproduced except in full. All samples are reported on a dry-weight basis unless otherwise stated.

If you have any questions regarding the test results, please feel free to call me at (937) 832-8242.

Respectfully submitted,

Deanna Stewart  
Project Coordinator

25 Holiday Drive \* Englewood, Ohio 45322 \* 1.937.832.8242 \* 1.937.832.2868 Fax

Certifications: NELAP/NELAC - #04130 VAP - #CL0032 OEPA DW - #872 KDEP WW - #98039

---

104 North Street \* Wilder, Kentucky 41071 \* 1.859.341.9889 \* 1.937.832.2868 Fax

Certifications: KDEP WW: #00053 KDEP DW: #00053

**CLIENT:** Nixutil Sanitation  
**Project:** Quarterly KPDES KY0075833

**Lab Order:** 17A0615

**Work Order Sample Summary**

**\*\*The results of analyses performed on the following samples submitted to Pace Analytical Dayton are found in this report.\*\***

Field Sample ID	Lab ID	Matrix	Method Reference	Subcontract Lab
Nixutil Sanitation - Comp.	17A0615-01	Water	EPA 350.1 EPA 405.1/SM 5210 SM 2540D	
Nixutil Sanitation - Grab	17A0615-02	Water	Colilert 18 SM 9223-B	

**PACE Analytical**

Date: 1/19/2017

 CLIENT: Nixutil Sanitation  
 Project: Quarterly KPDES KY0075833

Lab Order: 17A0615

 Lab ID: 17A0615-01  
 Client Sample ID: Nixutil Sanitation - Comp.

 Collection Date: 1/12/2017 12:55:00PM  
 Matrix: Water

Analysis	Result	PQL	Qual	Units	Dilution	Batch	Date Analyzed
<b>CBOD</b>	<b>EPA 405.1/SM 5210</b>					<b>Analyst: TWM</b>	
Carbonaceous Biological Oxygen Demand	2.18	2.00		mg/L	1	1702215	1/13/2017 5:20:00AM
<b>NH3</b>	<b>EPA 350.1</b>					<b>Analyst: JJH</b>	
Ammonia	0.227	0.200		mg/L	1	1703161	1/13/2017 2:29:00PM
<b>TSS</b>	<b>SM 2540D</b>					<b>Analyst: TEF</b>	
Suspended Solids (Residue, Non-Filterable)	10.0	5.00		mg/L	1	1703073	1/18/2017 11:06:34AM

 Lab ID: 17A0615-02  
 Client Sample ID: Nixutil Sanitation - Grab

 Collection Date: 1/12/2017 12:45:00PM  
 Matrix: Water

Analysis	Result	PQL	Qual	Units	Dilution	Batch	Date Analyzed
<b>NKY_BACT_ECOLI_W_18</b>	<b>Colilert 18 SM 9223-B</b>					<b>Analyst: NAG</b>	
E. coli	23.3	1.00		MPN/100 mL	1	1702192	1/12/2017 4:07:00PM

**PACE Analytical**

**Date:** 1/19/2017

**CLIENT:** Nixutil Sanitation  
**Project:** Quarterly KPDES KY0075833

**Lab Order:** 17A0615

**Notes and Definitions**





## Sample Condition Upon Receipt

Client Name: Nixuti/Bel-Aire Project # 17A0615Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☒ Client ☐ Commercial ☐ Pace Other \_\_\_\_\_

Tracking #: \_\_\_\_\_

Custody Seal on Cooler/Box Present: ☐ yes ☒ no Seals Intact: ☐ yes ☐ noPacking Material: ☐ Bubble Wrap ☐ Bubble Bags ☒ None ☐ Other \_\_\_\_\_Thermometer Used Log-in IRType of Ice: Wet Blue None ☒ Samples on ice, cooling process has begunCooler Temperature 1.9

Temp should be above freezing to 6°C

Comments:

Date and Initials of person examining contents: DAI 1-12-17

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72hr):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	6. <u>C BOD, E. coli</u>
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes date/time/ID/Analysis Matrix:	<u>W W</u>	
Samples checked for dechlorination:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Headspace in VOA Vials (>8mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	16.
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased):		



Pace Analytical Services, LLC  
52-500148 NIXUTIL SANITATION

1125718597

Check Number: XXXXXXXXXX  
Date: 05/12/2017

Invoice Number	Date	Voucher Number	Description	Amount	Discount	Paid Amount
RFND0000005407	05/11/2017	VCH00000000669670	RM REFUND: DEBIT000753	\$135.50	\$0.00	\$135.50

duplicate payment inv# 1700375-52

over  
was  
Jan

Dep  
6/11/17

TOTALS:	\$135.50	\$0.00	\$135.50
---------	----------	--------	----------

EXPLANATION OF NOTICE, CONTINUED  
 TAXPAYER ID: 000048000  
 NOTICE NUMBER: 108772354

PAGE 2

TOTAL DUE AS OF: 07/14/2017

TOTAL AMOUNT OF	
TAX	50.00
TOT	

BALANCE DUE
50.00

PLEASE RETURN THE NOTICE OF TAX DUE STUB WITH PAYMENT TO:  
 DEPARTMENT OF REVENUE, FRANKFORT, KENTUCKY 40619.

ONLINE PAYMENT OPTIONS ARE AVAILABLE. THE DEPARTMENT OF  
 REVENUE ACCEPTS PAYMENTS BY CREDIT CARD OR ELECTRONIC CHECK.  
 PAYMENT RULES VARY BY TAX TYPE. YOU MAY GET MORE DETAILS AND  
 MAKE PAYMENTS AT [HTTPS://EPAYMENT.KY.GOV/EPAY](https://epayment.ky.gov/epay).

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: JUDY 0207  
 DEPARTMENT OF REVENUE  
 STATION NUMBER 62  
 501 HIGH STREET  
 P O BOX 181  
 FRANKFORT KY 40602

TEL: (502) 564-9280  
 FAX: (502) 564-3393  
 OFFICE HOURS: 8:00 A.M. TO 5:00 P.M. EASTERN TIME

#### 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.WEBRESPONSENOTICEOFTAXDUE@KY.GOV.

61A255

KENTON COUNTY KENTUCKY  
PROPERTY TAX STATEMENT - PUBLIC SERVICE COMPANY  
REAL & TANGIBLE TAX

TAX YEAR: 2016

GNC: 007470

BILLING DATE: 12/19/16

NIXUTIL SANITATION ASSOC INC  
RICK MAINS  
2047 LINCOLN DR  
INDEPENDENCE, KY 41051

*Change of address*

*Paid 1/5/17  
ck # 132  
Sent court  
house*

Type code: S sewer private owned

REAL ESTATE				TANGIBLE			
Rate	Assessment	Tax Amount		Rate	Assessment	Tax Amount	Total
KENTON COUNTY	0.14800	5,000	7.40	0.20400	76,600	156.26	163.66
N.K.A.P.C.	0.02900	5,000	1.45	0.02933	76,600	22.47	23.92
HEALTH	0.02000	5,000	1.00	0.02000	76,600	15.32	16.32
CO-OP EXT SRV	0.00954	5,000	0.48	0.01084	76,600	8.31	8.79
LIBRARY	0.11300	5,000	5.65	0.19710	76,600	150.98	156.63
BEECHWOOD SCHL	0.00000	0	0.00	0.00000	0	0.00	0.00
COMMON SCHL	0.62100	5,000	31.05	0.62100	76,600	475.69	506.74
COVINGTON SCHL	1.09900	0	0.00	1.14500	0	0.00	0.00
ERLANGER	0.92100	0	0.00	0.92100	0	0.00	0.00
LUDLOW SCHL	0.87400	0	0.00	0.87400	0	0.00	0.00
WALTON SCHL	1.13700	0	0.00	1.13700	0	0.00	0.00
BOONE/WAL FD	0.19900	0	0.00	0.20000	0	0.00	0.00
EDGEWOOD FD	0.00000	0	0.00	0.00000	0	0.00	0.00
ELSMERE FD	0.20000	0	0.00	0.20000	0	0.00	0.00
INDEPENDENCE FD	0.19500	0	0.00	0.20000	0	0.00	0.00
KENTON FD	0.20000	0	0.00	0.20000	0	0.00	0.00
PINER/FISK FD	0.20000	0	0.00	0.20000	0	0.00	0.00
RYLAND HTS FD	0.20000	0	0.00	0.14600	0	0.00	0.00
			47.03			829.03	
						TOTAL DUE:	876.06

Please Remit to: KENTON COUNTY SHERIFF  
303 COURT STREET  
SUITE 409  
COVINGTON KY 41011

IF PAID BY		
Discount	0/00/00	
Face	1/18/17	876.06
Pen1:5%	2/17/17	919.85
Pen2:10%+10%Shrf	3/18/17	1,060.06
Interest 1%	4/17/17	1,070.68
Interest 2%	5/17/17	1,081.25
Interest 3%	6/16/17	1,091.88
Interest 4%	7/16/17	1,102.45
Interest 5%	8/15/17	1,113.06
Interest 6%	9/14/17	1,123.65

(TAXPAYER COPY)

fran020b

12/19/16

10:03-am

Commonwealth of Kentucky  
Allison Lundergan Grimes, Secretary of State

NARP  
0038140  
Allison Lundergan Grimes  
KY Secretary of State  
Received and Filed  
4/24/2017 4:24:28 PM  
Fee receipt: \$15.00

Allison Lundergan Grimes  
Secretary of State  
P. O. Box 1150  
Frankfort, KY 40602-1150  
(502) 564-3490  
<http://www.sos.ky.gov>

Annual Report  
Online Filing

ARP

Company: NIXUTIL SANITATION ASSOCIATION INC.  
Company ID: 0038140  
State of origin: Kentucky  
Formation date: 7/24/1961 12:00:00 AM  
Date filed: 4/24/2017 4:24:28 PM  
Fee: \$15.00

Principal Office

2048 LINCOLN DRIVE  
2048 LINCOLN DRIVE  
INDEPENDENCE  
INDEPENDENCE, KY 41051

Registered Agent Name/Address

RICK MAINS  
2047 LINCOLN DRIVE  
INDEPENDENCE, KY 41051

Current Officers

Authorized Rep	James Holt	Bel Air Place Independence KY 41051
President	Harold Brautigan	2048 Lincoln Dr, Independence KY 41051
Secretary	Donna Brautigan	2048 Lincoln Dr, Independence KY 41051

Directors

Director	Harold Brautigan	2048 Lincoln Dr, Independence KY 41051
Director	James Holt	11988 Bel Air Place Independence KY 41051
Director	Donna Brautigan	2048 Lincoln Drive Independence KY 41051

Signatures

Signature	Donna Brautigan
Title	Treasurer



# 2017 KENTON COUNTY TAX BILL

PAYABLE TO CHARLES L. KORZENBORN, SHERIFF

See Reverse Side For Additional Information

PRESORTED  
FIRST CLASS  
MAIL  
US POSTAGE PAID  
CINCINNATI, OH  
PERMIT # 9714

Bill Number: 50358

Real Estate

*Paid 10/10/17*  
*530*



Taxing District	Rate@100	Taxable Value	Tax Amount
STATE	0.122000		0.00
COUNTY	0.148000		0.00
COMMON SCHOOL	0.638000		0.00
EXTENSION DIST	0.009860		0.00
HEALTH	0.020000		0.00
LIBRARY	0.113000		0.00
AREA PLANNING	0.029000		0.00
INDEPENDENCE FIR	0.195000		0.00
911 Fee CNR			530.00
Gross Tax Due			530.00

Property Location:

11961 CATALINA DR

Legal Description:

0.77 ACS-ES CATALINA DR INCL 6 CATALINA

GARDENS

Fair cash value: 22,500

Exemption: 22,500

Taxable value:

	If Paid on or Before	Amount Due:
Discount	11/01/17	530.00
Face	12/31/17	530.00
Penalty 1	01/31/18	530.00
Penalty 2	04/15/18	530.00



P-1 T7 P1 \*\*\*\*\*AUTO\*\*5-DIGIT 41017 UMO009755  
RICK MAINS  
331 Bracht Piner Rd  
Crittenden KY 41030-8210

New Bank for Tax Payments -  
Heritage Bank



FOR YOUR BUSINESS

RECEIVED  
#4

OCT 10 2017

...CE BANK...

DEPOSITED WITH  
HERITAGE BANK

VOLUFORMS 7/28/15



THIS IS YOUR RECEIPT

WHEN MAKING A DEPOSIT AT A TELLERS WINDOW, ALWAYS OBTAIN OFFICIAL RECEIPT.  
Checks and other items are received for deposit subject to provisions of  
the Uniform Commercial Code or any applicable collection agreement.

10/10/2017

3:49 PM

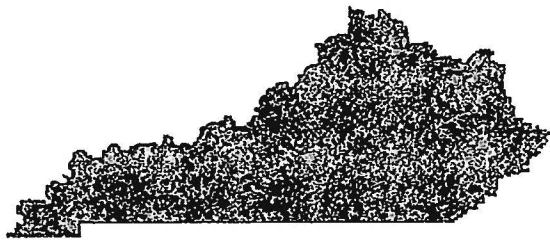
Br# 15 Tlr# 154 Seq# 65

Account XXXXXX5015

OTC LOCKBOX PAYMENT 530.00

You Called Service 12/31/2017

KPDES



KENTUCKY POLLUTANT  
DISCHARGE ELIMINATION  
SYSTEM

PERMIT

AUTHORIZATION TO DISCHARGE UNDER THE  
KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

PERMIT NO.: KY0075833

AGENCY INTEREST NO.: 2443

Pursuant to Authority in KRS 224,

Nixutil Sanitation Association, Inc.  
2048 Lincoln Drive  
Independence, Kentucky 41051

is authorized to discharge from a facility located at

Bel Aire Subdivision  
11961 Catalina Drive  
Independence, Kenton County, Kentucky 41051

to receiving waters named

Fowler Creek

in accordance with effluent limitations, monitoring requirements and other conditions set forth in this permit.

This permit shall become effective on January 1, 2018.

This permit and the authorization to discharge shall expire at midnight, December 31, 2022.

November 15, 2017

Date Signed

*Discharge  
Permit provided  
by Dept of  
Environmental  
Protection*

*Antoinette  
Marshall*

*Sara J. Anderson*

Peter T. Goodman, Director  
Division of Water

DEPARTMENT FOR ENVIRONMENTAL PROTECTION  
Division of Water, 300 Sower Blvd, Frankfort, Kentucky 40601

Printed on Recycled Paper

**THIS KPDES PERMIT CONSISTS OF THE FOLLOWING SECTIONS:**

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# **SECTION 1**

## **EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS**

# 1. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

## 1.1. Compliance Monitoring Locations (Outfalls)

The following table lists the outfalls authorized by this permit, the latitude and longitude of each and the DOW assigned KPDES outfall number:

TABLE 1.					
Outfall No.	Outfall Type	Latitude (N)	Longitude (W)	Receiving Water	Description of Outfall
001	External	38°54'43"	84°32'02"	Fowler Creek	Domestic Wastewater

## 1.2. Effluent Limitations and Monitoring Requirements

Beginning on the effective date and lasting through the term of this permit, discharges from Outfall 001 shall comply with the following effluent limitations:

TABLE 2.									
EFFLUENT LIMITATIONS								MONITORING REQUIREMENTS	
Effluent Characteristic	Units	Loadings (lbs/day)		Concentrations				Frequency	Sample Type
		Monthly Average	Maximum Weekly Average	Minimum	Monthly Average	Maximum Weekly Average	Maximum		
Flow	MGD	Report	Report	N/A	N/A	N/A	N/A	1/Quarter	Instantaneous
pH	SU	N/A	N/A	6.0	N/A	N/A	9.0	1/Quarter	Grab
CBOD <sub>5</sub> <sup>1</sup>	mg/l	N/A	N/A	N/A	30	45	N/A	1/Quarter	Composite <sup>2</sup>
Total Suspended Solids	mg/l	N/A	N/A	N/A	30	45	N/A	1/Quarter	Composite <sup>2</sup>
Ammonia (as mg/l NH <sub>3</sub> N)									
May 1 – October 31	mg/l	N/A	N/A	N/A	4.0	6.0 <sup>3</sup>	N/A	1/Quarter	Composite <sup>2</sup>
November 1 – April 30	mg/l	N/A	N/A	N/A	10.0	15.0 <sup>3</sup>	N/A	1/Quarter	Composite <sup>2</sup>
Dissolved Oxygen	mg/l	N/A	N/A	7.0	N/A	N/A	N/A	1/Quarter	Grab
E. Coli <sup>4</sup>	#/100 ml	N/A	N/A	N/A	130 <sup>5</sup>	240 <sup>6</sup>	N/A	1/Quarter	Grab
Total Residual Chlorine	mg/l	N/A	N/A	N/A	0.011	0.019 <sup>3</sup>	N/A	1/Quarter	Grab
<sup>1</sup> CBOD <sub>5</sub> – Carbonaceous Biochemical Oxygen Demand, 5-day									
<sup>2</sup> A sample composed of four or more equal or flow-proportional aliquots collected over a period of no less than eight and no more than twenty-four hours and aggregated so that the aggregate sample reflects the average water quality of the effluent during the compositing or sample period									
<sup>3</sup> Daily Maximum									
<sup>4</sup> E. Coli – Escherichia Coli Bacteria									

TABLE 2.									
EFFLUENT LIMITATIONS								MONITORING REQUIREMENTS	
Effluent Characteristic	Units	Loadings (lbs/day)		Concentrations				Frequency	Sample Type.
		Monthly Average	Maximum Weekly Average	Minimum	Monthly Average	Maximum Weekly Average	Maximum		
<sup>5</sup> Thirty (30) day Geometric Mean									
<sup>6</sup> Seven (7) day Geometric Mean									

### 1.3. Standard Effluent Requirements

The discharges to Waters of the Commonwealth shall not produce floating solids, visible foam or a visible sheen on the surface of the receiving waters.

# **SECTION 2**

## **STANDARD CONDITIONS**

## **2. STANDARD CONDITIONS**

The following conditions apply to all KPDES permits.

### **2.1. Duty to Comply**

The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of KRS Chapter 224 and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application. Any person who violates applicable statutes or who fails to perform any duty imposed, or who violates any determination, permit, administrative regulation, or order of the cabinet promulgated pursuant thereto shall be liable for a civil penalty as provided at KRS 224.99.010.

### **2.2. Duty to Reapply**

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for a new permit.

### **2.3. Need to Halt or Reduce Activity Not a Defense**

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

### **2.4. Duty to Mitigate**

The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

### **2.5. Proper Operation and Maintenance**

The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit.

### **2.6. Permit Actions**

This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.

### **2.7. Property Rights**

This permit does not convey any property rights of any sort, or any exclusive privilege.

### **2.8. Duty to Provide Information**

The permittee shall furnish to the Director, within a reasonable time, any information which the Director may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The permittee shall also furnish to the Director upon request, copies of records required to be kept by this permit.

## **2.9. Inspection and Entry**

The permittee shall allow the Director, or an authorized representative (including an authorized contractor acting as a representative of the Administrator), upon presentation of credentials and other documents as may be required by law, to:

- (1) Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;
- (2) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- (3) Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
- (4) Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act, any substances or parameters at any location.

## **2.10. Monitoring and Records**

- (1) Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.
- (2) Except for records of monitoring information required by this permit related to the permittee's sewage sludge use and disposal activities, which shall be retained for a period of at least five (5) years (or longer as required by 401 KAR 5:065, Section 2(10) [40 CFR 503]), the permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least three (3) years from the date of the sample, measurement, report or application. This period may be extended by request of the Director at any time.
- (3) Records of monitoring information shall include:
  - a) The date, exact place, and time of sampling or measurements;
  - b) The individual(s) who performed the sampling or measurements;
  - c) The date(s) analyses were performed;
  - d) The individual(s) who performed the analyses;
  - e) The analytical techniques or methods used; and
  - f) The results of such analyses.
- (4) Monitoring must be conducted according to test procedures approved under 401 KAR 5:065, Section 2(8) [40 CFR 136] unless another method is required under 401 KAR 5:065, Section 2(9) or (10) [40 CFR subchapters N or O].
- (5) KRS 224.99-010 provides that any person who knowingly violates KRS 224.70-110 or other enumerated statutes, or who knowingly renders inaccurate any monitoring device or method required to be maintained under this permit shall be guilty of a Class D felony and, upon conviction, shall be punished by a fine of not more than \$25,000, or by imprisonment for not more than one (1) year, or both. Each day upon which a violation occurs shall constitute a separate violation.

## **2.11. Signatory Requirement**

- (1) All applications, reports, or information submitted to the Director shall be signed and certified pursuant to 401 KAR 5:060, Section 4 [40 CFR 122.22].



(2) KRS 224.99-010 provides that any person who knowingly provides false information in any document filed or required to be maintained under KRS Chapter 224 shall be guilty of a Class D felony and upon conviction thereof, shall be punished by a fine not to exceed twenty-five thousand dollars (\$25,000), or by imprisonment, or by fine and imprisonment, for each separate violation. Each day upon which a violation occurs shall constitute a separate violation

## **2.12. Reporting Requirements**

### **2.12.1. Planned Changes**

The permittee shall give notice to the Director as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:

(1) The alteration or addition to a permitted facility may meet one (1) of the criteria for determining whether a facility is a new source in KRS 224.16-050 [40 CFR 122.29(b)]; or

(2) The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, nor to notification requirements under KRS 224.16-050 [40 CFR 122.42(a)(1)].

(3) The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.

### **2.12.2. Anticipated Noncompliance**

The permittee shall give advance notice to the Director of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

### **2.12.3. Transfers**

This permit is not transferable to any person except after notice to the Director. The Director may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as may be necessary under KRS 224 [CWA; see 40 CFR 122.61; in some cases, modification or revocation and reissuance is mandatory].

### **2.12.4. Monitoring Reports**

Monitoring results shall be reported at the intervals specified elsewhere in this permit.

(1) Monitoring results must be reported on a Discharge Monitoring Report (DMR) or forms provided or specified by the Director for reporting results of monitoring of sludge use or disposal practices.

(2) If the permittee monitors any pollutant more frequently than required by the permit using test procedures approved under 401 KAR 5:065, Section 2(8) [40 CFR 136], or another method required for an industry-specific waste stream under 401 KAR 5:065, Section 2(9) or (10) [40 CFR subchapters N or O], the results of such monitoring shall be included in the calculation and reporting of the data submitted in the DMR or sludge reporting form specified by the Director.

(3) Calculations for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified by the Director in the permit.

**2.12.5. Compliance Schedules**

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than fourteen (14) days following each schedule date.

**2.12.6. Twenty-four-Hour Reporting**

(1) The permittee shall report any noncompliance which may endanger health or the environment. Any information shall be provided orally within twenty-four (24) hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within 5 days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

(2) The following shall be included as information which must be reported within twenty-four (24) hours under this paragraph.

- a) Any unanticipated bypass which exceeds any effluent limitation in the permit. (See §122.41(g))
- b) Any upset which exceeds any effluent limitation in the permit.
- c) Violation of a maximum daily discharge limitation for any of the pollutants listed by the Director in the permit to be reported within twenty-four (24) hours.

(3) The Director may waive the written report on a case-by-case basis under 40 CFR 122.41 (l), if the oral report has been received within twenty-four (24) hours.

**2.12.7. Other Noncompliance**

The permittee shall report all instances of noncompliance not reported under Sections 2.12.1, 2.12.4, 2.12.5 and 2.12.6, at the time monitoring reports are submitted. The reports shall contain the information listed in Section 2.12.6.

**2.12.8. Other Information**

Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Director, it shall promptly submit such facts or information.

**2.13. Bypass**

**2.13.1. Definitions**

(1) Bypass means the intentional diversion of waste streams from any portion of a treatment facility.

(2) Severe property damage means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.

**2.13.2. Bypass Not Exceeding Limitations**

The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Section 2.13.3 and 2.13.4.

**2.13.3. Notice**

(1) Anticipated bypass. If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible at least ten (10) days before the date of the bypass.

(2) Unanticipated bypass. The permittee shall submit notice of an unanticipated bypass as required in Section 2.12.6.

**2.13.4. Prohibition of Bypass**

(1) Bypass is prohibited, and the Director may take enforcement action against a permittee for bypass, unless:

- a) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
- b) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
- c) The permittee submitted notices as required under Section 2.13.3.

(2) The Director may approve an anticipated bypass, after considering its adverse effects, if the Director determines that it will meet the three (3) conditions listed above in Section 2.13.4

**2.14. Upset**

**2.14.1. Definition**

Upset means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

**2.14.2. Effect of an Upset**

An upset constitutes an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the requirements of Section 2.14.3 are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review.

**2.14.3. Conditions Necessary for a Demonstration of Upset**

A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:

- (1) An upset occurred and that the permittee can identify the cause(s) of the upset;
- (2) The permitted facility was at the time being properly operated; and
- (3) The permittee submitted notice of the upset as required in Section 2.12.6; and
- (4) The permittee complied with any remedial measures required under Section 2.4.

**2.14.4. Burden of Proof**

In any enforcement proceeding the permittee seeking to establish the occurrence of an upset has the burden of proof.

# **SECTION 3**

## **OTHER CONDITIONS**

**3. OTHER CONDITIONS**

**3.1. Schedule of Compliance**

The permittee shall attain compliance with all requirements of this permit on the effective date of this permit unless otherwise stated.

**3.2. Other Permits**

This permit has been issued under the provisions of KRS Chapter 224 and regulations promulgated pursuant thereto. Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits or licenses required by this Cabinet and other state, federal, and local agencies.

**3.3. Continuation of Expiring Permit**

This permit shall be continued in effect and enforceable after the expiration date of the permit provided the permittee submits a timely and complete application in accordance with 401 KAR 5:060, Section 2(4).

**3.4. Antidegradation**

For those discharges subject to the provisions of 401 KAR 10:030, Section 1(3)(b)5, the permittee shall install, operate, and maintain wastewater treatment facilities consistent with those identified in the SDAA submitted with the KPDES permit application.

**3.5. Reopener Clause**

This permit shall be modified, or alternatively revoked and reissued, to comply with any applicable effluent standard or limitation issued or approved in accordance with 401 KAR 5:050 through 5:080, if the effluent standard or limitation so issued or approved:

- (1) Contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
- (2) Controls any pollutant not limited in the permit.

The permit as modified or reissued under this paragraph shall also contain any other requirements of KRS Chapter 224 when applicable.

**3.6. Connection to Regional Sewer System**

This WWTP is temporary and in no way supersedes the need of a regional sewer system. The permittee shall eliminate the discharge and WWTP plant by connection to a regional sewer system when it becomes available as defined in 401 KAR 5:002.

**3.7. Certified Operators**

The wastewater treatment plant shall be under the primary responsibility of a Class I Wastewater Treatment Plant Certified Operator or higher.

**3.8. Outfall Signage**

The KPDES permit establishes monitoring points, effluent limitations, and other conditions to address discharges from the permitted facility. In an effort to better document and clarify these locations the permittee should place and maintain a permanent marker at each of the monitoring locations.

# **SECTION 4**

## **MONITORING AND REPORTING REQUIREMENTS**

#### **4. MONITORING AND REPORTING REQUIREMENTS**

##### **4.1. KPDES Outfalls**

Discharge samples and measurements shall be collected at the compliance point for each KPDES Outfall identified in this permit. Each sample shall be representative of the volume and nature of the monitored discharge.

##### **4.2. Sufficiently Sensitive Analytical Methods**

Analytical methods utilized to demonstrate compliance with the effluent limitations established in this permit shall be sufficiently sensitive to detect pollutant levels at or below the required effluent limit, i.e. the Method Minimum Level shall be at or below the effluent limit. In the instance where an EPA-approved method does not exist that has a Method Minimum Level at or below the established effluent limitation, the permittee shall:

- (1) Use the method specified in the permit; or
- (2) The EPA-approved method with an ML that is nearest to the established effluent limit.

It is the responsibility of the permittee to demonstrate compliance with permit parameter limitations by utilization of sufficiently sensitive analytical methods.

##### **4.3. Certified Laboratory Requirements**

All laboratory analyses and tests required to demonstrate compliance with the conditions of this permit shall be performed by EEC certified general wastewater laboratories.

##### **4.4. Submission of DMRs**

The completed DMR for each monitoring period must be entered into the DOW approved electronic system no later than midnight on the 28<sup>th</sup> day of the month following the monitoring period for which monitoring results were obtained.

For more information regarding electronic submittal of DMRs, please visit the Division's website at: <http://water.ky.gov/permitting/Pages/netDMRInformation.aspx> or contact the DMR Coordinator at (502) 564-3410.



*Billed*  
*Nov 1 2016*  
*three*  
*Dec 2016*  
*Provided by*  
*Dr. Braetigan*

4055

COMMONWEALTH OF KENTUCKY  
 DEPARTMENT OF REVENUE  
 FRANKFORT, KY 40619

NOTICE DATE 10/04/2016	PERIOD 01/01/2016-12/31/2016	CASE 610891336035	TAX PUBLIC SERVICE COMPANY
NOTICE # 108373870	RETURN VAL# 000007470	TAXPAYER-ID 610891336	TAXPAYER NAME NIXUTIL SANITATION ASSOC INC

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

*10/25/16*  
*DB 123*  
*350.80*

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
		350.80
TOTAL LIABILITY		TOTAL LIABILITY
		350.80
TOTAL DUE:	TOTAL AMOUNT OF	BALANCE DUE
	TAX 350.80	
	TOT	350.80

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

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



PACE Analytical Services, Inc.  
25 Holiday Drive  
Englewood, OH 45322  
TEL: (937) 832-8242

Remit To: PACE Analytical Services, Inc.  
PO Box 684056  
Chicago, IL 60695-4056  
TEL: (937) 832-8242

## INVOICE

INV DATE: 10/27/16  
Print DATE: 12/12/2016

Invoice No: 1609433

Invoice To: Nixutil Sanitation  
2048 Lincoln Drive  
Independence, KY 41051

Client Code: 52-500148

Attn: Harold Brautigan  
Phone: (859) 356-2326

Work Order: 16J1058

Order Name: Quarterly KPDES KY0075833

PO Number:

Date Received 10/19/16

*Qd 135.50  
10/24/16  
ck 121*

Item	Matrix	Quantity	Unit Price	Quoted	Extended Cost
TSS [7 day]	Water	1	\$30.00	\$15.50	\$15.50
NKY_BACT_ECOLI_W_24 [7 day]	Water	1	\$95.00	\$42.00	\$42.00
NH3 [7 day]	Water	1	\$30.00	\$26.50	\$26.50
CBOD [7 day]	Water	1	\$80.00	\$26.50	\$26.50
Additional Items					
Sample Handling & Disposal Fee		1		\$25.00	\$25.00

INVOICE Total: \$135.50

All invoices are due and payable net 30 days from receipt.



**Service Address**  
11961 CATALINA DR

**Customer Number**

**Account Number**

**Online Banking Acct.#:**

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$31.52	\$-31.52	\$0.00	\$0.00	\$31.52	\$31.52

**Office:**

2835 Crescent Springs Rd  
Erlanger, KY 41018-1324

**Mailing Address:**

PO Box 18640  
Erlanger, KY 41018-0640

*pd  
chk 126  
11-14-16*

**Billing Date**

10/31/2016

**Payment Due ON or BEFORE**

12/05/2016

**Payment Due after Due Date**

\$34.58

**Meter Reading Data**

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
20033496		2016-07-14	2016-10-14	92	Regular	7	7	0	HCF
Total Usage Billed:								0	HCF

**Any Questions?**

Please call us at 859.578.9898

Monday - Friday

8:00 AM - 5:00 PM

\*\*Unused prescription medications are bad for the environment and for our teens. Do not flush unused medication down drains. Use area take-back programs to keep our waters clean and prevent teen drug abuse.

\*\*DEPOSITS: Delinquent accounts will be subject to a deposit.

\*\*How to pay your bill: OVER THE PHONE via our 24/7 automated system. ONLINE-NO REGISTRATION NEEDED thru our website at [www.nkywater.org](http://www.nkywater.org), click on the VIEW/PAY YOUR BILL option.

**Current Charges Detail**

**Service Period:**

07/14/2016 - 10/14/2016

Previous Balance \$31.52

Payment - Thank You \$-31.52

**Current Charges Detail:**

Fixed Service Charge \$30.60  
School Taxes - Kenton County \$0.92  
Current Charges for 11961 CATALINA DR \$31.52

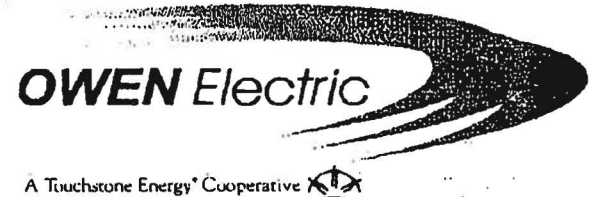
**Usage History**

Read Date	Days	Usage
2016-10-14	92	0 HCF
2016-07-14	91	0 HCF
2016-04-14	91	5 HCF
2016-01-14	92	0 HCF
2015-10-14	92	0 HCF
2015-07-14	91	0 HCF

**Amount Due ON or BEFORE 12/05/2016..... \$31.52**

**Due date is for CURRENT bill only.**

**Any account with a previous amount due is subject to disconnection.**



Main Office  
8205 Highway 127 N  
P.O. Box 400  
Owenton, Kentucky 40359-0400  
800/372-7612 Fax 502/484 -2661  
www.owenelectric.com

Office Hours:  
8:00 a.m. - 4:30 p.m. EST  
Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS		METER NUMBER		BILL DATE	
[REDACTED]		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER		175414		11/29/16	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
10/26/16	11/23/16	28	10195	12859	R	1		2664	255.01
									-10.52
-0.003950 PER KWH FUEL ADJUSTMENT									19.24
ENVIRONMENTAL SURCHARGE 7.870%									7.91
LOCAL SCHOOL TAX- 3%									16.30
STATE SALES TAX- 6%									287.94
TOTAL CURRENT BILL DUE 12/17/16									264.30
PREVIOUS AMOUNT DUE									-264.30
THANK YOU FOR YOUR PAYMENT (S)									287.94
TOTAL AMOUNT DUE									
<p><i>Od 287.94 12/5/16</i></p>									
NEXT METER READING DATE		12/27/16		SERVICE LOCATION		71411137048		TELEPHONE (859) 363-5263	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$287.94
CURRENT BILLING PERIOD		28	2664	95	619		CURRENT BILL DUE 12/17/16		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	2464	82	RATE CLASS		AFTER DUE DATE PAY		\$301.12
SAME PERIOD LAST YEAR		29	2131	73	3 52				
Your Electricity Use Over The Last 13 Months					OWEN ELECTRIC'S OFFICES WILL BE CLOSED CHRISTMAS & NEW YEAR HOLIDAYS DEC. 23/26, DEC. 30/JAN 2. OUR VIRTUAL OFFICE OPEN 24/7 AT owenelectric.com; CALL 800.372.7612 FOR EMERGENCY!				

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.  
Any account with a previous amount due is subject to disconnection.  
Please allow ample time for delivery before the due date when mailing your payment.  
Write account number on your check


Visit us at: [www.owenelectric.com](http://www.owenelectric.com)  
To view/pay your bill and see our other services.  
**ASK ABOUT THESE SERVICES & PRODUCTS**  
Automatic Bank / Credit Card Bill Payment


**OWEN Electric**

A Touchstone Energy\* Cooperative

Main Office  
8205 Highway 127 N  
P.O. Box 400  
Owenton, Kentucky 40359-0400  
800/372-7612 Fax 502/484-2661  
www.owenelectric.com

Office Hours:  
8:00 a.m. - 4:30 p.m. EST  
Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE		
		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER			175414		10/28/16		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES		
FROM	TO		PREVIOUS	PRESENT	CODE						
09/26/16	10/26/16	30	7731	10195	R	1		2464	237.74		
								2464	-8.28		
-0.003360 PER KWH FUEL ADJUSTMENT									12.62		
ENVIRONMENTAL SURCHARGE 5.500%									7.26		
LOCAL SCHOOL TAX- 3%									14.96		
STATE SALES TAX- 6%									264.30		
TOTAL CURRENT BILL DUE 11/17/16									333.03		
PREVIOUS AMOUNT DUE									-333.03		
THANK YOU FOR YOUR PAYMENT (S)									264.30		
TOTAL AMOUNT DUE											
NEXT METER READING DATE			11/23/16		SERVICE LOCATION		71411137048		TELEPHONE (859) 363-5263		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$264.30		
CURRENT BILLING PERIOD		30	2464	82	619		CURRENT BILL DUE 11/17/16		BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		32	3193	100	RATE CLASS		AFTER DUE DATE PAY		\$276.40		
SAME PERIOD LAST YEAR		32	2310	72	3 52						
<p>Your Electricity Use Over The Last 13 Months</p> 						<p>ONE OF THE SIMPLIEST WAYS TO SAVE ON ENERGY COSTS IS BY INSTALLING AND USING A PROGRAMABLE THERMOSTAT. MAKING THIS MOVE COULD REDUCE YOUR HEATING COSTS BY 10%!</p>					

**IMPORTANT INFORMATION**

Due date is for CURRENT month's bill only.  
Any account with a previous amount due is subject to disconnection.  
Please allow ample time for delivery before the due date when mailing your payment.  
Write account number on your check.  
Return the bottom portion of this bill with your payment.

To Report a Power Outage, Call 1-800-372-7612

Visit us at: [www.owenelectric.com](http://www.owenelectric.com)

To view/pay your bill and see our other services.

**ASK ABOUT THESE SERVICES & PRODUCTS**

Automatic Bank / Credit Card Bill Payment  
E-Billing (Eliminates Paper Bills)  
Levelized Budget Billing  
EnviroWatts Green Power  
HomeGard Surge Protection

Crone Environmental Services  
Carl W. Crone  
4576 River Rd.  
Hebron Ky. 41048

Invoice No.  
Phone Numbers  
Home 586-6005  
Cell 250-8338

Name	Nixutil Sanitation Association WWTP	Amount
Date	Services	
July-Sept.	Quarterly service charge for operation at the Treatment Plant	\$930.00
	Flow measurement & Field Lab Fees	\$225.00
	Sludge Hauled	\$1,000.00
	Chlorine Tablets	\$675.00
	De-clor Tablets	\$300.00
	Service Blower & Belts	\$100.00
	Sampler rental & sampling	\$35.00

Total \$3,265.00

1000 -  
2265 -  
1000 -  
1265 -  
~~285~~  
285

Q2 de 129  
1265.00  
12/18/16

# STATEMENT



Date: 12/2/2016  
Account: [REDACTED]

Payment Terms: NET 30 DAYS

To: NIXUTIL SANITATION  
RICK MAINS  
2047 LINCOLN DR.  
INDEPENDENCE KY 41051

*Paid  
12/16  
ck 128  
135.50*

Vanessa Heslep  
Phone # (937) 572-4851  
Vanessa.Heslep@pacelabs.com

Invoice No.	Date	Code	Pace Project No.	Client Reference No. / Client Project	Original Invoice Amount	Current Invoice Balance
1609433	10/27/2016	SLS	Proj# 16J1058	Quarterly KPDES KY00	\$135.50	\$135.50
					Amount Due:	\$135.50

Please Remit Payment To:

Pace Analytical Services, LLC  
P.O. Box 684056  
Chicago IL 60695-4056

1.5% Finance Charge Assessed on all Past Due Invoices

Aged as of: 12/2/2016

0-30 Days	31 - 60 Days	61 - 90 Days	91 -120 Days	121 and Over
\$0.00	\$135.50	\$0.00	\$0.00	\$0.00

Codes: SLS = Sales / Invoices DR = Debit Memos PMT = Payments CR = Credit Memos FIN = Finance Charges





1045 Eaton Drive  
Ft. Wright, Kentucky 41017-9681  
859-578-7450  
Office Hours: 8:00 am to 4:30 pm Monday - Friday  
www.sd1.org

Account No.	E-ID
Due Date for Current Charges	Amount Due After Due Date
06/13/2018	\$40.35

Amount Due	\$36.87
------------	---------

A delinquency charge of 10% will be added to your total current charges if your payment is not received by the due date.

**ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY**

Failure to pay the past due balance may lead to your water service being disconnected and an additional fee will be required.

Service Address	
11961 CATALINA DR	
From	To
02/01/2018	04/30/2018
Mailing Address	

NIXUTIL SANITATION ASSN INC  
2048 LINCOLN DR  
INDEPENDENCE KY 41051  
HERALD BRUTIGHN

Service		Previous Reading or Impervious Area	Current Reading or Gross ERU's	Usage Factor or Net ERU's	Amount
Stormwater-COMM/Regular Charge		5802.06	2.3	2.3	\$34.78
Sales Tax					\$2.09
<div>02 5/22/18 36.87 ck 107</div>					
Previous Balances	Net Payments	Adjustments	Past Due Balances	Current Charges	Amount Due
\$36.87	(\$36.87)	\$0.00	\$0.00	\$36.87	\$36.87
Cut the clutter. Sign up for e-bills at <a href="http://www.sd1.org">www.sd1.org</a> .					

Bills

2018

per  
Donna

Brutighn



1045 Eaton Drive  
Ft. Wright, Kentucky 41017-9681  
859-578-7450  
Office Hours: 8:00 am to 4:30 pm Monday - Friday  
www.sd1.org

Account No.	E-ID
Due Date for Current Charges	Amount Due After Due Date
12/14/2018	\$40.35
Amount Due	\$36.87

A delinquency charge of 10% will be added to your total current charges if your payment is not received by the due date.

**ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY**

Failure to pay the past due balance may lead to your water service being disconnected and an additional fee will be required.

Service Address	
11961 CATALINA DR	
From	To
08/01/2018	10/31/2018
Mailing Address	

NIXUTIL SANITATION ASSN INC  
2048 LINCOLN DR  
INDEPENDENCE KY 41051  
HERALD BRUTIGHN

Service	Previous Reading or Impervious Area	Current Reading or Gross ERU's	Usage Factor or Net ERU's	Amount	
Stormwater-COMM/Regular Charge	5802.06	2.3	2.3	\$34.78	
Sales Tax				\$2.09	
<i>Od 36-87-18 11-22-18 ck # 217</i>					
Previous Balances	Net Payments	Adjustments	Past Due Balances	Current Charges	Amount Due
\$36.87	(\$36.87)	\$0.00	\$0.00	\$36.87	\$36.87
Cut the clutter. Sign up for e-bills at <a href="http://www.sd1.org">www.sd1.org</a>					



1045 Eaton Drive  
Ft. Wright, Kentucky 41017-9681  
859-578-7450  
Office Hours: 8:00 am to 4:30 pm Monday - Friday  
www.sd1.org

Account No.	E-ID
[REDACTED]	
Due Date for Current Charges	Amount Due After Due Date
03/15/2018	\$40.35

Amount Due	\$36.87
------------	---------

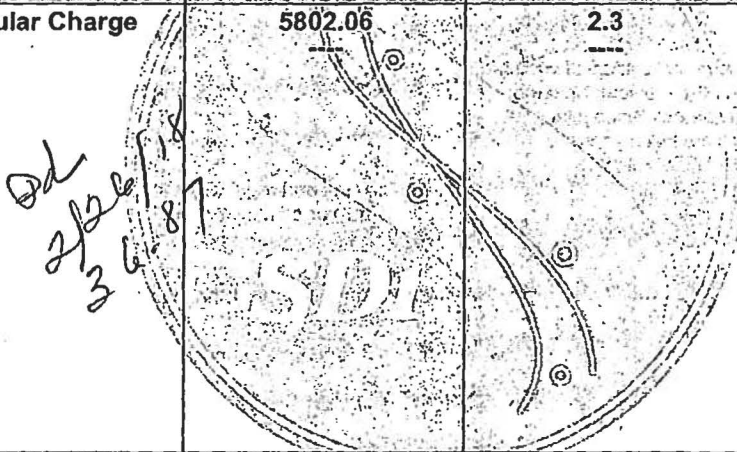
A delinquency charge of 10% will be added to your total current charges if your payment is not received by the due date.

**ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY**

Failure to pay the past due balance may lead to your water service being disconnected and an additional fee will be required.

Service Address	
11961 CATALINA DR	
From	To
11/01/2017	01/31/2018
Mailing Address	

NIXUTIL SANITATION ASSN INC  
2048 LINCOLN DR  
INDEPENDENCE KY 41051  
HERALD BRUTIGHN

Service	Previous Reading or Impervious Area	Current Reading or Gross ERU's	Usage Factor or Net ERU's	Amount	
Stormwater-COMM/Regular Charge Sales Tax	5802.06 	2.3	2.3	\$34.78 \$2.09	
Previous Balances	Net Payments	Adjustments	Past Due Balances	Current Charges	Amount Due
\$36.87	(\$36.87)	\$0.00	\$0.00	\$36.87	\$36.87
Cut the clutter. Sign up for e-bills at <a href="http://www.sd1.org">www.sd1.org</a>					



1045 Eaton Drive  
Ft. Wright, Kentucky 41017-9681  
859-578-7450  
Office Hours: 8:00 am to 4:30 pm Monday - Friday  
www.sd1.org

Account No.	E-ID
Due Date for Current Charges	Amount Due After Due Date
09/12/2018	\$40.35

Amount Due	\$36.87
------------	---------

A delinquency charge of 10% will be added to your total current charges if your payment is not received by the due date.

**ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY**

Failure to pay the past due balance may lead to your water service being disconnected and an additional fee will be required.

Service Address	
11961 CATALINA DR	
From	To
05/01/2018	07/31/2018
Mailing Address	

NIXUTIL SANITATION ASSN INC  
2048 LINCOLN DR  
INDEPENDENCE KY 41051  
HERALD BRUTIGHN

Service	Previous Reading or Impervious Area	Current Reading or Gross ERU's	Usage Factor or Net ERU's	Amount	
Stormwater-COMM/Regular Charge	5802.06	2.3	2.3	\$34.78	
Sales Tax				\$2.09	
ck 207 8/16/18					
Previous Balances	Net Payments	Adjustments	Past Due Balances	Current Charges	Amount Due
\$36.87	(\$36.87)	\$0.00	\$0.00	\$36.87	\$36.87
Beginning in August, SD1 customers will see a 5 percent increase in thier sanitary sewer bills. For more information, visit <a href="http://www.sd1.org">www.sd1.org</a> .					

00104 411240133702/3 130 0000130 1=0000



11-19-18

# Dollar Tree Stores, Inc.

Store# 5870 (859) 356-1167  
2014 Harris Pike  
Independence KY 41051-9785

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARD	1	1.00	1.00
GREETING CARD	1	1.00	1.00
ENVELOPES	1	1.00	1.00
ENVELOPES	1	1.00	1.00
GLAZE FALL PUMPKIN	1	1.00	1.00
GLAZE FALL PUMPKIN	1	1.00	1.00

Sub Total \$6.00  
SALES TAX \$0.36  
Total \$6.36  
Visa \$6.36

\*\*\*\*\*5329 Approved  
Purchase Chip  
Auth/Trace Number: 33650D/018167

Chip Card AID: A0000000031010

Thank You for Shopping at Dollar Tree  
Where Everything's \$1.00  
Now Shop On-Line at [Dollartree.com](http://Dollartree.com)

\*\*\*\*\*  
\* We value your opinion! \*  
\* Please provide your feedback at \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* Receive chances to win \$1,000 daily plus \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-877-368-2540. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and previous winners please visit \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Empathica, Inc. \*  
\* across multiple international clients. \*  
\* Survey Code: 9757 0380 0108 0106 \*  
\*\*\*\*\*

We will gladly exchange any unopened item  
with original receipt. We do not offer refunds.

\*\*\*\*\*  
S: 970 01 011 26323421 9/17/18 9:32  
sociate:tracy

ANNUAL REPORT  
MAILED FRANKFORT

11-15-18

11-19-18  
INDEPENDENCE  
5106 MADISON PIKE  
INDEPENDENCE  
KY  
41051-9998  
2039600651  
11/15/2018 (800)275-8777 1:43 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

PM 2-Day Flat Rate Env	1	\$6.70
------------------------	---	--------

(Domestic)  
(FRANKFORT, KY 40602)  
(Flat Rate)  
(Expected Delivery Date)  
(Saturday 11/17/2018)  
(USPS Tracking #)  
(9505 5158 6311 8319 3514 85)  
Insurance 1 \$0.00  
(Up to \$50.00 included)

Total	\$6.70
-------	--------

Credit Card Remitd	\$6.70
(Card Name:VISA)	
(Account #:XXXXXXXXXX6574)	
(Approval #:33448D)	
(Transaction #:486)	
(AID:A0000000031010	Chip)
(AL:Visa)	
(PIN:Not Required)	

Includes up to \$50 insurance

Text your tracking number to 28777  
(2USPS) to get the latest status.  
Standard Message and Data rates may  
apply. You may also visit [www.usps.com](http://www.usps.com)  
USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of  
insurance. For information on filing  
an insurance claim go to  
<https://www.usps.com/help/claims.htm>

Preview your Mail  
Track your Packages  
Sign up for FREE @  
[www.informedelivery.com](http://www.informedelivery.com)

All sales final on stamps and postage  
Refunds for guaranteed services only  
Thank you for your business

11-19-18  
INDEPENDENCE  
5106 MADISON PIKE  
INDEPENDENCE  
KY  
41051-9998  
2039600651  
09/17/2018 (800)275-8777 9:49 AM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

US Flag Coil/1	1	\$50.00
----------------	---	---------

(Unit Price:\$50.00)  
First-Class 1 \$4.10  
Package  
Service -  
Retail  
3 Days  
(Domestic)  
(CLAYTON, NC 27520)  
(Weight:0 Lb 8.50 Oz)  
(Estimated Delivery Date)  
(Thursday 09/20/2018)  
(USPS Tracking #)  
(9500 1158 6311 8260 3301 61)

Total	\$54.10
-------	---------

Credit Card Remitd	\$54.10
(Card Name:VISA)	
(Account #:XXXXXXXXXX5329)	
(Approval #:91785D)	
(Transaction #:448)	
(AID:A0000000031010	Chip)
(AL:Visa)	
(PIN:Not Required)	

Text your tracking number to 28777  
(2USPS) to get the latest status.  
Standard Message and Data rates may  
apply. You may also visit [www.usps.com](http://www.usps.com)  
USPS Tracking or call 1-800-222-1811.

Preview your Mail  
Track your Packages  
Sign up for FREE @  
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All sales final on stamps and postage  
Refunds for guaranteed services only  
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT





**2018 KENTON COUNTY TAX BILL**  
**PAYABLE TO CHARLES L. KORZENBORN, SHERIFF**  
**65 or Older? Other Questions? See Reverse Side For Information**

PRESORTED  
FIRST CLASS  
MAIL  
US POSTAGE PAID  
CINCINNATI, OH  
PERMIT # 9714

Bill Number: 50632

Real Estate



Taxing District	Rate@100	Taxable Value	Tax Amount
STATE	0.122000		0.00
COUNTY	0.155000		0.00
COMMON SCHOOL	0.659000		0.00
EXTENSION DIST	0.010220		0.00
HEALTH	0.023000		0.00
LIBRARY	0.113000		0.00
PDS	0.029600		0.00
INDEPENDENCE FIR	0.200000		0.00
	0.000000		0.00
911 Fee CNR			530.00
Gross Tax Due			530.00

Property Location:

11961 CATALINA DR

Legal Description:

0.77 ACSES CATALINA DR INCL 6 CATALINA  
GARDENS

Fair cash value: 22,500

Exemption: 22,500

Taxable value:

	If Paid on or Before	Amount Due:
Discount	11/01/18	530.00
Face	12/31/18	530.00
Penalty 1	01/31/19	530.00
Penalty 2	04/15/19	530.00



P-1 T23 P1 \*\*\*\*\*AUTO\*\*5-DIGIT 41017 UMO032044  
RICK MAINS  
331 BRACHT PINER RD  
CRITTENDEN KY 41030-8210

**New Bank for Tax Payments -  
Heritage Bank**

**TaxBytes**

11939 Taylor Mill Rd

Independence, KY 41051 US

859-356-4555

taxbytes@yahoo.com

**Invoice****BILL TO**

Nixutil Sanatation Assn Inc.

*pd # 236*

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5595	03/25/2019	\$200.00	04/24/2019	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Business Return	1	200.00	200.00

BALANCE DUE

**\$200.00**

*ck # 236  
3/24/19  
Did report  
for Reg Serv  
Dubled Serv  
Commission*



COMMONWEALTH OF KENTUCKY  
**DEPARTMENT OF REVENUE**  
 OFFICE OF PROPERTY VALUATION  
 PUBLIC SERVICE BRANCH  
 STATION 32 4TH FL, 501 HIGH STREET  
 FRANKFORT, KY 40601-2103  
 Phone (502) 564-8175 Fax (502) 564-8192

Pd 11/4/18  
 CK # 129

## NOTICE OF ASSESSMENT

NIXUTIL SANITATION ASSOC INC  
 ATTN: DONNA BRAUTIGAN  
 2048 LINCOLN DR  
 INDEPENDENCE, KY 41051-0000

GNC: 007470  
 TYPE CO: S  
 TAX TYPE: XXXXXXXXXX  
 TAX ID: XXXXXXXXXX

This Notice of Assessment will become final on 02/05/2018, 45 days from the notice date. A corresponding Notice of Tax Due is being sent from the Compliance and Accounts Receivable System based on the Total Assessment shown below. The Notice of Tax Due will provide the state tax liability, any applicable interest and/or filing penalties that may be assessed. Local taxes will be billed separately by the local taxing jurisdictions where your property is located.

If you protest this assessment, see enclosed 61F009 Notification-Protesting your Assessment. You must submit a written protest in accordance with KRS 131.110; and as required by KRS 132.825(10) and KRS 136.180(2), your protest must specify the valuation you claim to be true. Your written protest stating your claimed value and your payment of tax for your claimed value must be submitted to the Department of Revenue on or before 02/05/2018 or no further remedies will be available regarding this assessment per KRS 134.590. Submit your protest and payment to: ATTN: Public Service Branch, Division of State Valuation, KENTUCKY DEPARTMENT OF REVENUE, Sta. 32, 4th Floor, 501 High Street, Frankfort, KY 40601-2103. You may contact the Public Service Branch at Phone (502) 564-8175 and Fax (502) 564-8192.

NOTICE DATE: 12/22/2017 TAX YEAR: 2017 (For Year Ending December 31, 2016)

PROPERTY CLASS	TAX RATE Per \$100	ASSESSED VALUE	STATE TAX DUE
Subject to State and Local Tax			
Real Estate	0.122	\$70,115.00	\$85.54
**Tangible Personal Property	0.45	\$1,885.00	\$8.48
Business Inventory	0.05	\$0.00	\$0.00
Inventory In Transit	0.00	\$0.00	\$0.00
Subject to State Tax Only			
Foreign Trade Zone Property	0.001	\$0.00	\$0.00
Recycling Equipment	0.45	\$0.00	\$0.00
Manufacturing Machinery	0.15	\$0.00	\$0.00
Pollution Control Equipment	0.15	\$0.00	\$0.00
Telephonic Equipment	0.15	\$0.00	\$0.00
Business Inventory (MM)	0.05	\$0.00	\$0.00
Intangible NonOp	0.00	\$0.00	\$0.00
Intangible NonOp	0.00	\$0.00	\$0.00
IRB Property	0.015	\$0.00	\$0.00
IRB Property Nontaxable	0.00	\$0.00	\$0.00
TOTALS		\$72,000.00	\$94.02

\*\* Excludes Motor Vehicles \$0.00

A 10% penalty is charged for late filed returns per KRS 132.290(3). A 20% penalty is charged for omitted property per KRS 132.290(4). Applicable interest will be applied when late or omitted.

61A255

KENTON COUNTY KENTUCKY  
PROPERTY TAX STATEMENT - PUBLIC SERVICE COMPANY  
REAL & TANGIBLE TAX

TAX YEAR: 2017

CHUCK L. KORZENBORN  
SHERIFF

2018 FEB 28 PM 12:41

KENTON COUNTY  
SHERIFF'S OFFICE

GNC: 007470

BILLING DATE: 02/27/18

NIXUTIL SANITATION ASSOC INC  
ATTN: DONNA BRAUTIGAN  
2048 LINCOLN DR  
INDEPENDENCE, KY 41051-0000

02/5/18  
3/5/18  
cb #189  
692.34

Type code\_: S sewer private owned

REAL ESTATE				TANGIBLE					
	Rate	Assessment	Tax Amount	Rate	Assessment	Tax Amount	InvTran Asmt	Tax Amount	Total
KENTON COUNTY	0.14800	70,115	103.77	0.20400	1,885	3.85			107.62
PDS	0.02900	70,115	20.33	0.02933	1,885	0.55	0	0.00	20.88
HEALTH	0.02000	70,115	14.02	0.02000	1,885	0.38	0	0.00	14.40
CO-OP EXT SRV	0.00986	70,115	6.91	0.01143	1,885	0.22	0	0.00	7.13
LIBRARY	0.11300	70,115	79.23	0.19710	1,885	3.72	0	0.00	82.95
COVINGTON SCHL	1.11800	0	0.00	1.14900	0	0.00			0.00
KC COMMON SCHL	0.63800	70,115	447.33	0.63800	1,885	12.03			459.36
LUDLOW SCHL	0.90800	0	0.00	0.90800	0	0.00			0.00
WALTON SCHL	1.13700	0	0.00	1.13700	0	0.00			0.00
BOONE/WAL FD	0.19900	0	0.00	0.20000	0	0.00	0	0.00	0.00
ELSMERE FD	0.20000	0	0.00	0.00000	0	0.00	0	0.00	0.00
INDEPENDENCE FD	0.19500	0	0.00	0.20000	0	0.00	0	0.00	0.00
KENTON FD	0.20000	0	0.00	0.20000	0	0.00	0	0.00	0.00
PINER/FISK FD	0.20000	0	0.00	0.20000	0	0.00	0	0.00	0.00
RYLAND HTS FD	0.20000	0	0.00	0.15900	0	0.00	0	0.00	0.00
			671.59			20.75		0.00	
				TOTAL DUE:					692.34

Please Remit to: KENTON COUNTY SHERIFF  
303 COURT STREET  
SUITE 409  
COVINGTON KY 41011

IF PAID BY  
Discount 0/00/00  
Face 3/29/18 692.34  
Pen1:5% 4/28/18 726.97  
Pen2:10%+10%Shrf 5/28/18 837.73  
Interest 1% 6/27/18 846.12  
Interest 2% 7/27/18 854.49  
Interest 3% 8/26/18 862.88

fran020b

02/27/18

03:55-pm

(TAXPAYER COPY)

## EXPLANATION OF NOTICE, CONTINUED

TAXPAYER ID: [REDACTED]

NOTICE NUMBER: 109176259

PAGE 2

TOTAL DUE AS OF: 07/07/2018	TOTAL AMOUNT OF TAX 50.00 TOT	BALANCE DUE 50.00
-----------------------------	-------------------------------------	----------------------

PLEASE RETURN THE NOTICE OF TAX DUE STUB WITH PAYMENT TO:  
DEPARTMENT OF REVENUE, FRANKFORT, KENTUCKY 40619.

ONLINE PAYMENT OPTIONS ARE AVAILABLE. THE DEPARTMENT OF  
REVENUE ACCEPTS PAYMENTS BY CREDIT CARD OR ELECTRONIC CHECK.  
PAYMENT RULES VARY BY TAX TYPE. YOU MAY GET MORE DETAILS AND  
MAKE PAYMENTS AT [HTTPS://EPAYMENT.KY.GOV/EPAY](https://epayment.ky.gov/epay).

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 1.5% 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: JUDY 0207  
DEPARTMENT OF REVENUE  
STATION NUMBER 62  
501 HIGH STREET  
P O BOX 181  
FRANKFORT KY 40602

TEL: (502) 564-9280  
FAX: (502) 564-3393  
OFFICE HOURS: 8:00 A.M. TO 5:00 P.M. EASTERN TIME

**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.WEBRESPONSENOTICEOFTAXDUE@KY.GOV](mailto:KRC.WEBRESPONSENOTICEOFTAXDUE@KY.GOV).

## EXPLANATION OF NOTICE, CONTINUED

TAXPAYER ID:

NOTICE NUMBER: 108979232

PAGE 2

TOTAL DUE		TOTAL AMOUNT OF TAX	94.02	BALANCE DUE
		TOT		94.02

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 02/05/2018 OR YOU WILL LOSE ALL APPEAL RIGHTS.

ONLINE PAYMENT OPTIONS ARE AVAILABLE. THE DEPARTMENT OF REVENUE ACCEPTS PAYMENTS BY CREDIT CARD OR ELECTRONIC CHECK. PAYMENT RULES VARY BY TAX TYPE. YOU MAY GET MORE DETAILS AND MAKE PAYMENTS AT [HTTPS://EPAYMENT.KY.GOV/EPAY](https://epayment.ky.gov/epay).

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 1.5% 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: NAGARAJAN 3990  
DEPARTMENT OF REVENUE  
STATION NUMBER 32  
501 HIGH STREET  
STA 32  
FRANKFORT KY 40601-2103

TEL: (502) 564-7190 EXTENSION 7104  
FAX: (502) 564-8192  
OFFICE HOURS: 8:00 A.M. TO 5:00 P.M. EASTERN TIME

**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.WEBRESPONSENOTICEOFTAXDUE@KY.GOV](mailto:KRC.WEBRESPONSENOTICEOFTAXDUE@KY.GOV).

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF REVENUE  
FRANKFORT, KY 40619

NOTICE DATE 06/22/2018	PERIOD 07/01/2018-06/30/2019	CASE 000048000033	TAX PUBLIC SERVICE COMMISSION ASSESSMENT
NOTICE # 109176259	RETURN DUE 07/31/2018	TAXPAYER-ID [REDACTED]	TAXPAYER NAME NIXUTIL SANITATION

EXPLANATION OF NOTICE

ANNUAL PUBLIC SERVICE COMMISSION ASSESSMENT FOR THE ABOVE PERIOD.

MESSAGES: PENALTIES PROVIDED PER KRS 278.990(3) INCLUDE \$1,000, PLUS \$25 PER DAY FOR EACH DAY THE ASSESSMENT REMAINS UNPAID. KRS 131.440(1)(A) IMPOSES A COST OF COLLECTION FEE FOR TWENTY-FIVE PERCENT (25%) ON ALL ASSESSMENTS WHICH ARE OR BECOME DUE AND OWING TO THE DEPARTMENT. IF THE AMOUNT DUE IS NOT PAID BY JULY 31, 2004, THESE PENALTIES AND FEES MAY BE ADDED TO THIS ASSESSMENT AND REFERRED FOR ENFORCED COLLECTION ACTION.

QUESTIONS CONCERNING THIS ASSESSMENT MAY BE DIRECTED TO THE PUBLIC SERVICE COMMISSION, 211 SOWER BOULEVARD, PO BOX 615, FRANKFORT, KENTUCKY 40602, TELEPHONE NUMBER (502) 564-3940. KRS 278.130 PROVIDES FOR THE ANNUAL ASSESSMENT OF PUBLIC SERVICE COMPANIES.

*pd 6/30/18  
2.50  
cp 150*

GROSS INTRASTATE RECEIPTS

TAX LIABILITY

TOTAL LIABILITY

	21,705.50
TAX LIABILITY	50.00
TOTAL LIABILITY	50.00

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

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

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF REVENUE  
FRANKFORT, KY 40619

NOTICE DATE  
12/22/2017

PERIOD  
01/01/2017-12/31/2017

CASE  
X69907652035

TAX  
PUBLIC SERVICE COMPANY

NOTICE # RETURN VAL#  
108979232 000007470

TAXPAYER-ID

TAXPAYER NAME  
NIXUTL SANITATION ASSOC INC

FOR QUESTIONS REGARDING THIS NOTICE, PLEASE CONTACT:

NAGARAJAN 3990  
DEPARTMENT OF REVENUE  
STATION NUMBER 32  
501 HIGH STREET  
STA 32  
FRANKFORT KY 40601-2103

TEL: (502) 564-7190 EXTENSION 7104  
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

TOTAL LIABILITY

TAX LIABILITY	94.02
TOTAL LIABILITY	94.02

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

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

Crone Environmental Services  
Carl W. Crone  
808 Niewahner Dr.  
Villa Hills Ky. 41017

*Rec'd Jan 2018*

*Chris (son)  
410-1000-1296*

*Due March 2018*

Invoice No.  
Phone Numbers  
Home [REDACTED]  
Cell [REDACTED]

Name Nixutil Sanitation Association WWTP

Amount

Date Services

Oct-Dec. Quarterly service charge for operation at the Treatment Plant	\$930.00
Flow measurement & Field Lab Fees	\$225.00
Sludge Hauled	\$750.00
Chlorine Tablets	\$650.00
De-clor Tablets 45 lbs.	\$300.00
Service Blower & Belts	\$150.00
Sampler rental & sampling	\$35.00
Installed motor	Labor only \$105.00 Over paid (\$60.00)
Total	\$3,085.00

*1085.00  
3/5/18  
ck# 187*

*Pd 1,000 Jan  
Pd 1,000 Feb  
Due 1085.00 March*

Crone Environmental Services  
Carl W. Crone  
808 Niewahner Dr.  
Villa Hills Ky. 41017

Invoice No.  
Phone Numbers  
Home [REDACTED]  
Cell [REDACTED]

Name	Nixutil Sanitation Association WWTP	Amount
Date	Services	
Apr-June	Quarterly service charge for operation at the Treatment Plant	\$930.00
	Flow measurement & Field Lab Fees	\$225.00
	Sludge Hauled	\$1,000.00
	Chlorine Tablets	\$650.00
	De-clor Tablets 45 lbs.	\$325.00
	Service Blower & Belts	\$150.00
	Sampler rental & sampling	\$35.00
6/6/2018	Repaired skimmer	Labor \$70.00
6/13/2018	2 New belts	\$43.00
		Total \$3,428.00

*Sept  
owe*

*Pr  
ck 2006  
9/7/18  
1428.00*

*July 1000  
Aug 1000  
Sept 1428*



Crone Environmental Services  
Carl W. Crone  
808 Niewahner Dr.  
Villa Hills Ky. 41017

Qd  
1,000-  
5/11/18  
Owe  
1040.00  
6-11-18

Invoice No.  
Phone Numbers  
Home [REDACTED]  
Cell [REDACTED]

Name Nixutil Sanitation Assocaiton WWTP

Amount

Date Services

Jan.-Mar. Quarterly service charge for operation at the Treatment Plant	\$930.00
Flow measurement & Field Lab Fees	\$225.00
Sludge Hauled	\$750.00
Chlorine Tablets	\$650.00
De-clor Tablets 45 lbs.	\$300.00
Service Blower & Belts	\$150.00
Sampler rental & sampling	\$35.00

Total \$3,040.00

DL 1000 - April  
1000 May  
1040 June

Qd  
199  
6/4/18  
1040.00

Crone Environmental Services  
Carl W. Crone  
808 Niewahner Dr.  
Villa Hills Ky. 41017

*Due 12/1/18*

Invoice No.  
Phone Numbers  
Home [REDACTED]  
Cell [REDACTED]

Name	Nixutil Sanitation Association WWTP	Amount
Date	Services	
July-Sept	Quarterly service charge for operation at the Treatment Plant	\$930.00
	Flow measurement & Field Lab Fees	\$225.00
	Sludge Hauled	\$750.00
	Chlorine Tablets	\$650.00
	De-clor Tablets 45 lbs.	\$325.00
	Service Blower & Belts	\$150.00
	Sampler rental & sampling	\$35.00
	2 New Belts	\$33.00
	Total	\$3,098.00

*Qd 1,000 Oct  
Qd 1,000 Nov  
Qd ck #215  
1098-  
Dec*

Crone Environmental Services  
Carl W. Crone  
808 Niewahner Dr.  
Villa Hills Ky. 41017

Invoice No.  
Phone Numbers  
Home [REDACTED]  
Cell [REDACTED]

Name	Nixutil Sanitation Association WWTP	Amount
Date	Services	

**Public Service Commission Mandated Work**

11/16/2018	Installed 2 new unions/valves/elbows & 4 nipples	Parts & Labor	\$158.17
11/16/2018	Installed 2 new Drops & 4 Diffuers	Parts & Labor	\$143.68
11/21/2018	Installed 1 new Drops & 2 Diffuers	Parts & Labor	\$71.84
11/21/2018	Installed 5 new boards around fence line	Parts & Labor	\$220.52
11/21/2018	Repaired holding tank air lift pump	Labor	\$80.00
11/22/2018	Installed new air line on air lift pump	Labor	\$40.00

Total \$674.21

674.21  
12/1/18  
ck 2/19

Qd Dec 1, 18

Crone Environmental Services  
Carl W. Crone  
808 Niewahner Dr.  
Villa Hills Ky. 41017

Invoice No.  
Phone Numbers  
Home [REDACTED]  
Cell [REDACTED]

Name Nixutil Sanitation Association WWTP Amount

Date Services

11/16/2018	Removed old Blower	Labor	\$40.00
11/17/2018	New Roots ur-33 Blower	Part	\$1,704.00
11/17/2018	Installed new Blower pulley & belt	Labor	\$160.00
11/17/2018	Replaced rubber boot from blower to air line	Parts & Labor	\$67.23
11/22/2018	New US 5 HP Motor	Part	\$609.40
11/22/2018	Removed old Motor and Installed new 5 HP Motor	Labor	\$160.00

Total \$2,740.63

ck 219  
12-1-15  
2740.63

2740.63  
674.21  
3414.84

Qd 1,000 Oct  
Qd 1,000 Nov  
Dec 3414.84

Crone Environmental Services  
Carl W. Crone  
808 Niewahner Dr.  
Villa Hills Ky. 41017

Invoice No.  
Phone Numbers  
Home [REDACTED]  
Cell [REDACTED]

Name	Nixutil Sanitation Association WWTP	Amount
Date	Services	
Oct.-Dec.	Quarterly service charge for operation at the Treatment Plant	\$930.00
	Flow measurement & Field Lab Fees	\$225.00
	Sludge Hauled	\$750.00
	Chlorine Tablets	\$650.00
	De-clor Tablets 45 lbs.	\$300.00
	Service Blower & Belts	\$150.00
	Sampler rental & sampling	\$35.00
10/12/2018	Installed new Chlorine pump	Parts& Labor \$388.00
11/28/2018	Re- manufactured air lift pump to holding tank	Parts& Labor \$110.00
12/15/2018	Installed new blower filter & housing assembly on new Blower	Parts \$175.00

Total \$3,713.00

Pl 1,000.00 12/27/18  
for Jan - March

Pl 1713.00  
ck # 235  
3/2/2019



PACE Analytical Services, LLC  
25 Holiday Drive  
Englewood, OH 45322  
TEL: (937) 832-8242

Remit To: PACE Analytical Services, LLC  
PO Box 684056  
Chicago, IL 60695-4056  
TEL: (937) 832-8242

## INVOICE

INV DATE: 04/24/18  
Print DATE: 4/24/2018

Invoice No: 1803902

Invoice To: Nixutil Sanitation  
2048 Lincoln Drive  
Independence, KY 41051

Client Code: 52-500148

Attn: Donna Brautigan  
Phone: (859) 356-2326

Work Order: 18D1002

Order Name: Quarterly KPDES

PO Number:

Date Received 04/16/18

*3d  
4/30/18  
CP 193*

Item	Matrix	Quantity	Quoted	Extended Cost
TSS [6 day]	Water	1	\$15.50	\$15.50
NKY_SampHand [6 day]	Water	1	\$25.00	\$25.00
NKY_BACT_ECOLI_W_18 [6 day]	Water	1	\$42.00	\$42.00
NH3 [6 day]	Water	1	\$26.50	\$26.50
CBOD [6 day]	Water	1	\$26.50	\$26.50

INVOICE Total: \$135.50

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS. PLEASE  
REFERENCE INVOICE NUMBER ON ALL REMITTANCE ADVICE.



PACE Analytical Services, LLC  
25 Holiday Drive  
Englewood, OH 45322  
TEL: (937) 832-8242

Remit To: PACE Analytical Services, LLC  
PO Box 684056  
Chicago, IL 60695-4056  
TEL: (937) 832-8242

## INVOICE

INV DATE: 10/25/18  
Print DATE: 12/19/2018

Invoice No: 1811496

Invoice To: Nixutil Sanitation  
2048 Lincoln Drive  
Independence, KY 41051

Client Code: 52-500148

Attn: Donna Brautigan  
Phone: (859) 356-2326

Work Order: 18J1353

Order Name: Quarterly KPDES

PO Number:

Date Received 10/18/18

Item	Matrix	Quantity	Unit Price	Quoted	Extended Cost
TSS [6 day]	Water	1	\$30.00	\$15.50	\$15.50
NKY_SampHand [6 day]	Water	1	\$0.00	\$25.00	\$25.00
NKY_BACT_ECOLI_W_18 [6 day]	Water	1	\$95.00	\$42.00	\$42.00
NH3 [6 day]	Water	1	\$30.00	\$26.50	\$26.50
CBOD [6 day]	Water	1	\$80.00	\$26.50	\$26.50

INVOICE Total: \$135.50

All invoices are due and payable net 30 days from receipt.

*Bank*  
*12/19/18* *ck 224*  
*135.50*



PACE Analytical Services, LLC  
25 Holiday Drive  
Englewood, OH 45322  
TEL: (937) 832-8242

Remit To: PACE Analytical Services, LLC  
PO Box 684056  
Chicago, IL 60695-4056  
TEL: (937) 832-8242

## INVOICE

INV DATE: 08/06/18  
Print DATE: 8/6/2018

Invoice No: 1808153

Invoice To: Nixutil Sanitation  
2048 Lincoln Drive  
Independence, KY 41051

Client Code: 52-500148

Attn: Donna Brautigan  
Phone: (859) 356-2326

Work Order: 18G1974

Order Name: Quarterly KPDES

PO Number:

Date Received 07/31/18

*Pd  
8/10/18  
ck 206  
135.50*

Item	Matrix	Quantity	Quoted	Extended Cost
TSS [6 day]	Water	1	\$15.50	\$15.50
NKY_SampHand [6 day]	Water	1	\$25.00	\$25.00
NKY_BACT_ECOLI_W_18 [6 day]	Water	1	\$42.00	\$42.00
NH3 [6 day]	Water	1	\$26.50	\$26.50
CBOD [6 day]	Water	1	\$26.50	\$26.50

INVOICE Total: \$135.50

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS. PLEASE  
REFERENCE INVOICE NUMBER ON ALL REMITTANCE ADVICE.





PACE Analytical Services, LLC  
25 Holiday Drive  
Englewood, OH 45322  
TEL: (937) 832-8242

Remit To: PACE Analytical Services, LLC  
PO Box 684056  
Chicago, IL 60695-4056  
TEL: (937) 832-8242

## INVOICE

INV DATE: 02/27/18  
Print DATE: 4/16/2018

Invoice No: 1801676

Invoice To: Nixutil Sanitation  
2048 Lincoln Drive  
Independence, KY 41051

Client Code: 52-500148

Attn: Donna Brautigan  
Phone: (859) 356-2326

Work Order: 18B1119

Order Name: Quarterly KPDES

PO Number:

Date Received 02/20/18

Item	Matrix	Quantity	Unit Price	Quoted	Extended Cost
CBOD [6 day]	Water	1	\$80.00	\$26.50	\$26.50

INVOICE Total: \$26.50

All invoices are due and payable net 30 days from receipt.

4/18/18  
ck 182  
26.50

Paid  
4/16/18



PACE Analytical Services, LLC  
25 Holiday Drive  
Englewood, OH 45322  
TEL: (937) 832-8242

Remit To: PACE Analytical Services, LLC  
PO Box 684056  
Chicago, IL 60695-4056  
TEL: (937) 832-8242

## INVOICE

INV DATE: 02/07/18  
Print DATE: 2/7/2018

Invoice No: 1801073

Invoice To: Nixutil Sanitation  
2048 Lincoln Drive  
Independence, KY 41051

Pa  
2/8/18  
10 a

Client Code: 52-500148

Attn: Donna Brautigan  
Phone: (859) 356-2326

Work Order: 18A1608

Order Name: Quarterly KPDES

PO Number:

Date Received 01/30/18

Item	Matrix	Quantity	Quoted	Extended Cost
TSS [6 day]	Water	1	\$15.50	\$15.50
NKY_SampHand [6 day]	Water	1	\$25.00	\$25.00
NKY_BACT_ECOLI_W_18 [6 day]	Water	1	\$42.00	\$42.00
NH3 [6 day]	Water	1	\$26.50	\$26.50
CBOD [6 day]	Water	1	\$0.00	\$0.00

INVOICE Total: \$109.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS. PLEASE  
REFERENCE INVOICE NUMBER ON ALL REMITTANCE ADVICE.



Monday, August 6, 2018  
Analytical Results

Donna Brautigan  
Nixutil Sanitation  
2048 Lincoln Drive  
Independence, KY 41051

TEL: (859) 356-2326

FAX

RE: Quarterly KPDES

Work Order: 18G1974

PACE Analytical received 2 sample(s) on 7/31/2018 for the analyses presented in the following report.

PACE Analytical attests that all analytical methods were performed using acceptable methods, and that the QA/QC procedures stipulated in these methods were followed. All test results meet the requirements of NELAC except where narrated herein. This report shall not be reproduced except in full. All samples are reported on a dry-weight basis unless otherwise stated.

If you have any questions regarding the test results, please feel free to call me at (937) 832-8242.

Respectfully submitted,

Antoinette Marshall For Alicia Barnes  
Project Manager

25 Holiday Drive \* Englewood, Ohio 45322 \* 1.937.832.8242 \* 1.937.832.2868 Fax  
Certifications: NELAP/NELAC - #04130 VAP - #CL0032 OEPA DW - #872 KDEP WW - #98039

---

931 Dudley Road \* Edgewood, Kentucky 41017 \* 1.859.341.9989 \* 1.937.832.2868 Fax  
Certifications: KDEP WW- #00053 KDEP DW- #00053

**CLIENT:** Nixutil Sanitation  
**Project:** Quarterly KPDES**Lab Order:** 18G1974**Work Order Sample Summary****\*\*The results of analyses performed on the following samples submitted to Pace Analytical Dayton are found in this report.\*\***

Field Sample ID	Lab ID	Matrix	Method Reference	Subcontract Lab
Nixutil Sanitation - Comp.	18G1974-01	Waste Water	EPA 350.1 EPA 405.1/SM 5210 SM 2540D	
Nixutil Sanitation - Grab	18G1974-02	Waste Water	Colilert 18 SM 9223-B	

**PACE Analytical**

Date: 8/6/2018

**CLIENT:** Nixutil Sanitation  
**Project:** Quarterly KPDES**Lab Order:** 18G1974**Lab ID:** 18G1974-01  
**Client Sample ID:** Nixutil Sanitation - Comp.**Collection Date:** 7/31/2018 9:45:00AM  
**Matrix:** Waste Water

Analysis	Result	PQL	Qual	Units	Dilution	Batch	Date Analyzed
<b>CBOD</b>		<b>EPA 405.1/SM 5210</b>				<b>Analyst: CLM</b>	
Carbonaceous Biological Oxygen Demand	BDL	2.00		mg/L	1	1831155	8/1/2018 10:15:00AM
<b>NH3</b>		<b>EPA 350.1</b>				<b>Analyst: JJH</b>	
Ammonia	0.200	0.200		mg/L	1	1831371	8/3/2018 3:45:00PM
<b>TSS</b>		<b>SM 2540D</b>				<b>Analyst: CDG</b>	
Suspended Solids (Residue, Non-Filterable)	BDL	5.00		mg/L	1	1831191	8/2/2018 2:57:50PM

**Lab ID:** 18G1974-02  
**Client Sample ID:** Nixutil Sanitation - Grab**Collection Date:** 7/31/2018 9:40:00AM  
**Matrix:** Waste Water

Analysis	Result	PQL	Qual	Units	Dilution	Batch	Date Analyzed
<b>NKY_BACT_ECOLI_W_18</b>		<b>Colilert 18 SM 9223-B</b>				<b>Analyst: NAG</b>	
E. coli	11.0	1.00		MPN/100 mL	1	1831203	7/31/2018 4:51:00PM

**PACE Analytical**

**Date:** 8/6/2018

**CLIENT:** Nixutil Sanitation  
**Project:** Quarterly KPDES

**Lab Order:** 18G1974

**Notes and Definitions**





## Sample Condition Upon Receipt

Client Name: NIXOTIL/BEL-ALRE Project # 18G1974Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☒ Client ☐ Commercial ☐ Pace Other \_\_\_\_\_

Tracking #: \_\_\_\_\_

Custody Seal on Cooler/Box Present: ☐ yes ☒ no Seals intact: ☐ yes ☐ noPacking Material: ☐ Bubble Wrap ☐ Bubble Bags ☒ None ☐ Other \_\_\_\_\_Thermometer Used ☐ Login IR# \_\_\_\_\_ Type of Ice: ☒ Wet ☐ Blue ☐ None ☒ Samples on ice, cooling process has begunCooler Temperature 4.1 0 4.1 Temp should be above freezing to 6°CDate and initials of person examining contents: JUL 7/3/18

Uncor	CF	Final	Comments:
Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.	
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.	
Chain of Custody Fulfilled:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.	
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.	
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.	
Short Hold Time Analysis (<72hr):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	6.	COD, E.COU
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.	
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.	
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.	
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.	
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	11.	
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.	
-Includes date/time/ID/Analysis	Matrix: <u>WW</u>		
Samples checked for dechlorination:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	14.	
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.	
Trip Blank Present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	16.	
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
Pace Trip Blank Lot # (if purchased):			





**Service Address**  
11961 CATALINA DR

**Customer Number**

**Account Number**

**Online Banking Acct.#:**

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$35.75	\$-35.75	\$0.00	\$0.00	\$35.75	\$35.75

**Office:**

2835 Crescent Springs Rd  
Erlanger, KY 41018-1724

**Mailing Address:**

PO Box 18640  
Erlanger, KY 41018-0640

*32  
ck  
194  
5/4/18*

**Billing Date**

04/27/2018

**Payment Due ON or BEFORE**

05/30/2018

**Payment Due after Due Date**

\$39.03

**Meter Reading Data**

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
20072621		2018-01-15	2018-04-13	88	Regular	0	0	0	HCF
<b>Total Usage Billed:</b>								0	HCF

**Any Questions?**

Please call us at 859.578.9898

Monday - Friday

8:00 AM - 5:00 PM

\*\*2018 Northern Kentucky Water District annual water quality report for the calendar year 2017 is available. This report contains important information about your drinking water.

Please go to [www.nkywater.org/ccr.pdf](http://www.nkywater.org/ccr.pdf) to view your 2017 annual water quality report or to request a paper copy call (859) 441-0482.

\*\*DEPOSITS: Delinquent accounts will be subject to a deposit.

**Current Charges Detail**

**Service Period:**

01/15/2018 - 04/13/2018

Previous Balance

\$35.75

Payment - Thank You

\$-35.75

Current Charges Detail:

Fixed Service Charge

\$32.80

Sales Taxes - Kentucky

\$1.97

School Taxes - Kenton County

\$0.98

Current Charges for 11961 CATALINA DR

\$35.75

**Usage History**

Read Date	Days	Usage
2018-04-13	88	0 HCF
2018-01-15	90	0 HCF
2017-10-17	96	0 HCF
2017-07-13	91	0 HCF
2017-04-13	90	0 HCF
2017-01-13	91	1 HCF

**Amount Due ON or BEFORE 05/30/2018..... \$35.75**

**Due date is for CURRENT bill only.**

**Any account with a previous amount due is subject to disconnection.**



Service Address  
11961 CATALINA DR

Customer Number

Account Number

Online Banking Acct. #:

Prior Balance	Payments	Bal. Forward	Adjustments	New Charges	Total Amount Due
\$35.75	\$-35.75	\$0.00	\$0.00	\$35.75	\$35.75

Office:

2835 Crescent Springs Rd  
Erlanger, KY 41018-1324

Mailing Address:

PO Box 18640  
Erlanger, KY 41018-0640

Billing Date

01/30/2018

Payment Due ON or BEFORE

03/05/2018

Payment Due after Due Date

\$39.03

Meter Reading Data

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
20072621		2017-10-17	2018-01-15	90	Regular	0	0	0	HCF
Total Usage Billed:									0 HCF

Any Questions?

Please call us at 859.578.9898

Monday - Friday

8:00 AM - 5:00 PM

\*\*How to pay your bill: OVER THE PHONE via our 24/7 automated system. ONLINE--NO REGISTRATION NEEDED thru our website at [www.nkywater.org](http://www.nkywater.org), click on the VIEW/PAY YOUR BILL option.

\*\*Unused prescription medications are bad for the environment and for our teens. Do not flush unused medication down drains. Use area take-back programs to keep our waters clean and prevent teen drug abuse.

\*\*DEPOSITS: Delinquent accounts will be subject to a deposit.

Current Charges Detail

Service Period:

10/17/2017 - 01/15/2018

Previous Balance \$35.75

Payment - Thank You \$-35.75

Current Charges Detail:

Fixed Service Charge	\$32.80
Sales Taxes - Kentucky	\$1.97
School Taxes - Kenton County	\$0.98
Current Charges for 11961 CATALINA DR	\$35.75

Usage History

Read Date	Days	Usage
2018-01-15	90	0 HCF
2017-10-17	96	0 HCF
2017-07-13	91	0 HCF
2017-04-13	90	0 HCF
2017-01-13	91	1 HCF
2016-10-14	92	0 HCF

Amount Due ON or BEFORE 03/05/2018..... \$35.75

Due date is for CURRENT bill only.

Any account with a previous amount due is subject to disconnection.



Service Address  
11961 CATALINA DR

Customer Number

Account Number

Online Banking Acct.#: [REDACTED]

Prior Balance	Payments	Bal. Forward	Adjustments	New Charges	Total Amount Due
\$35.75	\$-35.75	\$0.00	\$0.00	\$35.75	\$35.75

Office:  
2835 Crescent Springs Rd  
Erlanger, KY 41018-1324

Mailing Address:  
PO Box 18640  
Erlanger, KY 41018-0640

Billing Date  
10/29/2018

Payment Due ON or BEFORE  
11/30/2018

Payment Due after Due Date  
\$39.03

Meter Reading Data

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
20072621		2018-07-11	2018-10-15	96	Regular	0	0	0	HCF
Total Usage Billed:								0	HCF

Any Questions?  
Please call us at 859.578.9898  
Monday - Friday  
8:00 AM - 5:00 PM

*Ad 11-1-18 ✓*  
*ck 2/13*

Current Charges Detail Service Period: 07/11/2018 - 10/15/2018

Previous Balance \$35.75

Payment - Thank You \$-35.75  
Current Charges Detail:

Fixed Service Charge	\$32.80
Sales Taxes - Kentucky	\$1.97
School Taxes - Kenton County	\$0.98
Current Charges for 11961 CATALINA DR	\$35.75

\*\*2018 Northern Kentucky Water District annual water quality report for the calendar year 2017 is available. This report contains important information about your drinking water.

\*\*Unused prescription medications are bad for the environment and for our teens. Do not flush unused medication down drains. Use area take-back programs to keep our waters clean and prevent teen drug abuse.

\*\*DEPOSITS: Delinquent accounts will be subject to a deposit.

Usage History

Read Date	Days	Usage
2018-10-15	96	0 HCF
2018-07-11	89	0 HCF
2018-04-13	88	0 HCF
2018-01-15	90	0 HCF
2017-10-17	96	0 HCF
2017-07-13	91	0 HCF

Amount Due ON or BEFORE 11/30/2018..... \$35.75

Due date is for CURRENT bill only.  
Any account with a previous amount due is subject to disconnection.



Service Address  
11961 CATALINA DR

Customer Number

Account Number

Online Banking Acct.#:

Prior Balance  
\$35.75

Payments  
\$-35.75

Bal. Forward  
\$0.00

Adjustments  
\$0.00

New Charges  
\$35.75

Total Amount Due  
\$35.75

**Office:**

2835 Crescent Springs Rd  
Erlanger, KY 41018-1324

**Mailing Address:**

PO Box 18640  
Erlanger, KY 41018-0640

**Billing Date**  
07/27/2018

**Payment Due ON or BEFORE**  
08/28/2018

**Payment Due after Due Date**  
\$39.03

**Meter Reading Data**

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
20072621		2018-04-13	2018-07-11	89	Regular	0	0	0	HCF
Total Usage Billed:									0 HCF

**Any Questions?**

Please call us at 859.578.9898

Monday - Friday

8:00 AM - 5:00 PM

\*\*2018 Northern Kentucky Water District annual water quality report for the calendar year 2017 is available. This report contains important information about your drinking water.

\*\*Unused prescription medications are bad for the environment and for our teens. Do not flush unused medication down drains. Use area take-back programs to keep our waters clean and prevent teen drug abuse.

\*\*DEPOSITS: Delinquent accounts will be subject to a deposit.

**Current Charges Detail**

**Service Period:**

04/13/2018 - 07/11/2018

Previous Balance

\$35.75

Payment - Thank You

\$-35.75

**Current Charges Detail:**

Fixed Service Charge

\$32.80

Sales Taxes - Kentucky

\$1.97

School Taxes - Kenton County

\$0.98

Current Charges for 11961 CATALINA DR

\$35.75

PD 8-1-18  
ck 204 75  
35

**Usage History**

Read Date	Days	Usage
2018-07-11	89	0 HCF
2018-04-13	88	0 HCF
2018-01-15	90	0 HCF
2017-10-17	96	0 HCF
2017-07-13	91	0 HCF
2017-04-13	90	0 HCF

Amount Due ON or BEFORE 08/28/2018..... \$35.75

**Due date is for CURRENT bill only.**

**Any account with a previous amount due is subject to disconnection.**

# OWEN Electric

A Touchstone Energy Cooperative

Main Office  
8205 Highway 127 N  
P.O. Box 400  
Owenton, Kentucky 40359-0400  
800/372-7612 Fax 502/484-2661  
www.owenelectric.com

Office Hours:  
8:00 a.m. - 4:30 p.m. EST  
Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE		
		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER			175414		04/27/18		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES		
FROM	TO		PREVIOUS	PRESENT	CODE						
03/27/18	04/25/18	29	55214	57818	R	1		2604	243.42		
0.005250 PER KWH FUEL ADJUSTMENT									13.67		
ENVIRONMENTAL SURCHARGE 2.260%									5.81		
LOCAL SCHOOL TAX- 3%									7.89		
STATE SALES TAX- 6%									16.25		
TOTAL CURRENT BILL DUE 05/17/18									287.04		
PREVIOUS AMOUNT DUE									296.62		
THANK YOU FOR YOUR PAYMENT (\$)									-296.62		
TOTAL AMOUNT DUE									287.04		
NEXT METER READING DATE		05/25/18		SERVICE LOCATION		71411137112		TELEPHONE		(859) 363-5263	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE			\$287.04	
CURRENT BILLING PERIOD		29	2604	90	619		CURRENT BILL DUE 05/17/18			BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		32	2838	89	RATE CLASS		AFTER DUE DATE PAY			\$300.18	
SAME PERIOD LAST YEAR		30	2523	84	3 52						
Your Electricity Use Over The Last 13 Months				Spring season often brings events of inclement weather and the potential for power outages due to storms - STAY AWAY from downed power lines and report outages to 800.372.7612!							

## IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.  
Any account with a previous amount due is subject to disconnection.  
Please allow ample time for delivery before the due date when mailing your payment.  
Write account number on your check.

Visit us at: [www.owenelectric.com](http://www.owenelectric.com)  
To view/pay your bill and see our other services.

**ASK ABOUT THESE SERVICES & PRODUCTS**  
Automatic Bank / Credit Card Bill Payment  
E-Billing (Eliminates Paper Bills)

# OWEN Electric

A Touchstone Energy Cooperative

Main Office  
8205 Highway 127 N  
P.O. Box 400  
Owenton, Kentucky 40359-0400  
800/372-7612 Fax 502/484-2661  
www.owenelectric.com

Office Hours:  
8:00 a.m. - 4:30 p.m. EST  
Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS		METER NUMBER		BILL DATE	
		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER		175414		05/30/18	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
04/25/18	05/25/18	30	57818	60443	R	1	2625	2625	245.19
-0.001610 PER KWH FUEL ADJUSTMENT									-4.23
ENVIRONMENTAL SURCHARGE 11.890%									28.65
LOCAL SCHOOL TAX- 3%									8.09
STATE SALES TAX- 6%									16.66
TOTAL CURRENT BILL DUE 06/17/18									294.36
PREVIOUS AMOUNT DUE									287.04
THANK YOU FOR YOUR PAYMENT (S)									-287.04
TOTAL AMOUNT DUE									294.36
NEXT METER READING DATE		06/25/18	SERVICE LOCATION		71411137112	TELEPHONE	(859) 363-5263		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE			\$294.36
CURRENT BILLING PERIOD		30	2625	88	619	CURRENT BILL DUE 06/17/18			BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		29	2604	90	RATE CLASS	AFTER DUE DATE PAY			\$307.84
SAME PERIOD LAST YEAR		29	2581	89	3 52				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>OWEN ELECTRIC OFFERS A LEVELIZED BILLING PROGRAM AS A WAY TO EVEN OUT YOUR MONTHLY ELECTRIC USAGE. THIS PROGRAM HELPS TO SMOOTH OUT HIGH/LOW SEASONAL FLUCTUATIONS IN YOUR BILLS.</p>				

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E-Billing (Eliminates Paper Bills)

# OWEN Electric

A Touchstone Energy\* Cooperative

Main Office  
8205 Highway 127 N  
P.O. Box 400  
Owenton, Kentucky 40359-0400  
800/372-7612 Fax 502/484-2661  
www.owenelectric.com

Office Hours:  
8:00 a.m. - 4:30 p.m. EST  
Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS		METER NUMBER		BILL DATE	
		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER		175414		09/27/18	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
08/27/18	09/25/18	29	68643	70939	R	1		2296	217.59
-0.006750 PER KWH FUEL ADJUSTMENT									-15.50
ENVIRONMENTAL SURCHARGE 8.960%									18.11
LOCAL SCHOOL TAX- 3%									6.61
STATE SALES TAX- 6%									13.61
TOTAL CURRENT BILL DUE 10/15/18									240.42
PREVIOUS AMOUNT DUE									311.03
THANK YOU FOR YOUR PAYMENT (S)									-311.03
TOTAL AMOUNT DUE									240.42
NEXT METER READING DATE		10/26/18	SERVICE LOCATION		71411137112	TELEPHONE		(859) 363-5263	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE			\$240.42
CURRENT BILLING PERIOD		29	2296	79	619	CURRENT BILL DUE 10/15/18			BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		32	2817	88	RATE CLASS	AFTER DUE DATE PAY			\$251.43
SAME PERIOD LAST YEAR		32	2787	87	3 52				
<p>Your Electricity Use Over The Last 13 Months</p> <p>BUDGET BETTER AND MONITOR YOUR DAILY ENERGY USE WITH OUR PREPAY SERVICE! RELOAD FROM YOUR PHONE 24/7 FIND OUT MORE BY CALLING 800-372-7612</p>									

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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS		METER NUMBER		BILL DATE	
		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER		175414		10/30/18	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
09/25/18	10/26/18	31	70939	73713	R	1		2774	257.68
								2774	-16.73
-0.006030 PER KWH FUEL ADJUSTMENT									25.37
ENVIRONMENTAL SURCHARGE 10.530%									7.99
LOCAL SCHOOL TAX- 3%									16.46
STATE SALES TAX- 6%									290.77
TOTAL CURRENT BILL DUE 11/17/18									240.42
PREVIOUS AMOUNT DUE									-240.42
THANK YOU FOR YOUR PAYMENT (S)									290.77
TOTAL AMOUNT DUE									
NEXT METER READING DATE		11/28/18		SERVICE LOCATION		71411137112		TELEPHONE (859) 363-5263	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$290.77
CURRENT BILLING PERIOD		31	2774	89	619		CURRENT BILL DUE 11/17/18		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		29	2296	79	RATE	CLASS	AFTER DUE DATE PAY		\$304.08
SAME PERIOD LAST YEAR		30	3037	101	3	52			
<p>Your Electricity Use Over The Last 13 Months</p>					<p>THE INTERACTIVE HOME ENERGY ADVENTURE TOOL IS A GREAT WAY TO LEARN HOW YOUR HOME USES ELECTRICITY AND CHANGES YOU CAN MAKE-CHECK IT OUT <a href="http://WWW.OWENELECTRIC.COM">WWW.OWENELECTRIC.COM</a></p>				

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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS		METER NUMBER		BILL DATE	
		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER		175414		11/30/18	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
10/26/18	11/28/18	33	73713	76892	R	1	3179	291.65	
								3179	-17.71
-0.005570 PER KWH FUEL ADJUSTMENT									31.69
ENVIRONMENTAL SURCHARGE 11.570%									9.17
LOCAL SCHOOL TAX- 3%									18.89
STATE SALES TAX- 6%									333.69
TOTAL CURRENT BILL DUE 12/20/18									290.77
PREVIOUS AMOUNT DUE									-290.77
THANK YOU FOR YOUR PAYMENT (S)									333.69
TOTAL AMOUNT DUE									
NEXT METER READING DATE		12/26/18	SERVICE LOCATION		71411137112		TELEPHONE	(859) 363-5263	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$333.69
CURRENT BILLING PERIOD		33	3179	96	619		CURRENT BILL DUE 12/20/18		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	2774	89	RATE	CLASS.	AFTER DUE DATE PAY		\$348.97
SAME PERIOD LAST YEAR		32	3289	103	3	52			
<p>Your Electricity Use Over The Last 13 Months</p>  <p>BillingInsights uses real billing and usage data to help you find ways to make your home more efficient. Try it today at <a href="http://www.owenelectric.com">www.owenelectric.com</a>!</p>									

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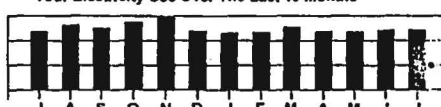
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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS		METER NUMBER		BILL DATE	
[REDACTED]		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER		175414		07/30/18	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
06/25/18	07/26/18	31	63115	65826	R	1		2711	252.40
-0.002250 PER KWH FUEL ADJUSTMENT									-6.10
ENVIRONMENTAL SURCHARGE 10.700%									26.35
LOCAL SCHOOL TAX- 3%									8.18
STATE SALES TAX- 6%									16.85
TOTAL CURRENT BILL DUE 08/17/18									297.68
PREVIOUS AMOUNT DUE									291.71
THANK YOU FOR YOUR PAYMENT (S)									-291.71
TOTAL AMOUNT DUE									297.68
<p style="text-align: center; font-size: 1.5em; transform: rotate(-15deg);">08/16/18 CR 205 297.68</p>									
NEXT METER READING DATE		08/27/18		SERVICE LOCATION		71411137112		TELEPHONE (859) 363-5263	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$297.68
CURRENT BILLING PERIOD		31	2711	87	619		CURRENT BILL DUE 08/17/18		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	2672	86	RATE	CLASS	AFTER DUE DATE PAY		\$311.31
SAME PERIOD LAST YEAR		29	2621	90	3	52			
<p>Your Electricity Use Over The Last 13 Months</p> 					<p>VISIT OUR MEMBER SERVICE PORTAL TO ACCESS YOUR ACCOUNT, MAKE PAYMENTS, OR ENROLL IN AUTO PAYMENT. OWENELECTRIC.COM</p> <p>THANK YOU.</p>				

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		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER		175414		12/29/17	
SERVICE PERIOD		NO. DAYS	METER READING		METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT					
11/27/17	12/27/17	30	44576	47214	R	1	2638	246.28	
-0.003610 PER KWH FUEL ADJUSTMENT								-9.52	
ENVIRONMENTAL SURCHARGE 15.000%								35.51	
REFUND OF CAPITAL CREDITS								-49.81	
LOCAL SCHOOL TAX- 3%								8.17	
STATE SALES TAX- 6%								16.83	
TOTAL CURRENT BILL DUE 01/16/18								247.46	
PREVIOUS AMOUNT DUE								339.68	
THANK YOU FOR YOUR PAYMENT (S)								-339.68	
TOTAL AMOUNT DUE								247.46	
NEXT METER READING DATE		01/25/18		SERVICE LOCATION		71411137112		TELEPHONE (859) 363-5263	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$247.46
CURRENT BILLING PERIOD		30	2638	88	619		CURRENT BILL DUE 01/16/18		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		32	3289	103	RATE CLASS		AFTER DUE DATE PAY		\$258.58
SAME PERIOD LAST YEAR		34	2937	86	3 52				
<p>Your Electricity Use Over The Last 13 Months</p> 									
<p><b>BE PREPARED FOR WINTER STORMS - STAY WARM WITH AN ALTERNATE HEATING SOURCE, STAY FED WITH SEVERAL DAYS' FOOD SUPPLY AND STAY SAFE BY NOT TRAVELING DURING WINTER STORMS. PLAN AHEAD!</b></p>									

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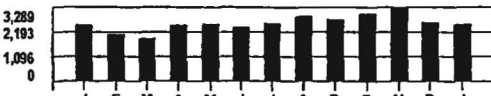
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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS		METER NUMBER		BILL DATE	
		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER		175414		01/29/18	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
12/27/17	01/25/18	29	47214	49786	R	1		2572	240.74
-0.003440 PER KWH FUEL ADJUSTMENT									-8.85
ENVIRONMENTAL SURCHARGE 11.750%									27.25
LOCAL SCHOOL TAX- 3%									7.77
STATE SALES TAX- 6%									16.01
TOTAL CURRENT BILL DUE 02/16/18									282.92
PREVIOUS AMOUNT DUE									247.46
THANK YOU FOR YOUR PAYMENT (S)									-247.46
TOTAL AMOUNT DUE									282.92
NEXT METER READING DATE		02/23/18		SERVICE LOCATION		71411137112		TELEPHONE (859) 363-5263	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$282.92
CURRENT BILLING PERIOD		29	2572	89	619		CURRENT BILL DUE 02/16/18		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	2638	88	RATE CLASS		AFTER DUE DATE PAY		\$295.87
SAME PERIOD LAST YEAR		29	2531	87	3 52				
Your Electricity Use Over The Last 13 Months				BE PREPARED FOR WINTER STORMS - STAY WARM WITH AN ALTERNATE HEATING SOURCE, STAY FED WITH SEVERAL DAYS' FOOD SUPPLY AND STAY SAFE BY NOT TRAVELING DURING WINTER STORMS. PLAN AHEAD!					
									

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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE	
		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER			175414		03/29/18	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
02/23/18	03/27/18	32	52376	55214	R	1	2838	2838	263.05	
-0.000150 PER KWH FUEL ADJUSTMENT									-0.43	
ENVIRONMENTAL SURCHARGE 3.450%									9.06	
LOCAL SCHOOL TAX- 3%									8.15	
STATE SALES TAX- 6%									16.79	
TOTAL CURRENT BILL DUE 04/16/18									296.62	
PREVIOUS AMOUNT DUE									284.83	
THANK YOU FOR YOUR PAYMENT (S)									-284.83	
TOTAL AMOUNT DUE									296.62	
NEXT METER READING DATE		04/25/18		SERVICE LOCATION		71411137112		TELEPHONE (859) 363-5263		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$296.62	
CURRENT BILLING PERIOD		32	2838	89	619		CURRENT BILL DUE 04/16/18		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		29	2590	89	RATE CLASS		AFTER DUE DATE PAY		\$310.20	
SAME PERIOD LAST YEAR		32	1938	61	3 52					
<p>Your Electricity Use Over The Last 13 Months</p> 					<p>IN ORDER FOR OEC TO PROVIDE THE BEST MEMBER SERVICE, IT IS CRITICAL CONTACT INFORMATION IS KEPT UP-TO-DATE! PLEASE CALL 800-372-7612 OR ACCESS YOUR ACCOUNT ONLINE TO UPDATE.</p>					

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		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER			175414		02/27/18	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
01/25/18	02/23/18	29	49786	52376	R	1		2590	242.25	
-0.001930 PER KWH FUEL ADJUSTMENT									-5.00	
ENVIRONMENTAL SURCHARGE 9.960%									23.63	
LOCAL SCHOOL TAX- 3%									7.83	
STATE SALES TAX- 6%									16.12	
TOTAL CURRENT BILL DUE 03/17/18									284.83	
PREVIOUS AMOUNT DUE									282.92	
THANK YOU FOR YOUR PAYMENT (S)									-282.92	
TOTAL AMOUNT DUE									284.83	
NEXT METER READING DATE		03/27/18	SERVICE LOCATION		7141137112	TELEPHONE		(859) 363-5263		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$284.83	
CURRENT BILLING PERIOD		29	2590	89	619		CURRENT BILL DUE 03/17/18		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		29	2572	89	RATE: CLASS:		AFTER DUE DATE PAY		\$297.87	
SAME PERIOD LAST YEAR		29	2132	74	3 52					
<p>Your Electricity Use Over The Last 13 Months</p> <p>ENERGY SAVINGS TIP - Set your thermostat to 68 degrees F and consider installing a programmable thermostat. For more ways to save visit <a href="http://www.TogetherWeSave.com">www.TogetherWeSave.com</a>. Thank you.</p>										

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		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER		175414		08/29/18	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
07/26/18	08/27/18	32	65826	68643	R	1		2817	261.29
-0.000670 PER KWH FUEL ADJUSTMENT									-1.89
ENVIRONMENTAL SURCHARGE 9.820%									25.47
LOCAL SCHOOL TAX- 3%									8.55
STATE SALES TAX- 6%									17.61
TOTAL CURRENT BILL DUE 09/16/18									311.03
PREVIOUS AMOUNT DUE									297.68
THANK YOU FOR YOUR PAYMENT (S)									-297.68
TOTAL AMOUNT DUE									311.03
NEXT METER READING DATE		09/25/18	SERVICE LOCATION		71411137112	TELEPHONE		(859) 363-5263	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$311.03
CURRENT BILLING PERIOD		32	2817	88	619		CURRENT BILL DUE 09/16/18		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	2711	87	RATE CLASS		AFTER DUE DATE PAY		\$325.27
SAME PERIOD LAST YEAR		30	2926	98	3 52				
Your Electricity Use Over The Last 13 Months				READY FOR RENEWABLES? OWEN ELECTRIC OFFERS COOPERATIVE SOLAR AND ENVIROWATTS. LEARN MORE AT WWW.OWENELECTRIC.COM					
									

### IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.  
Any account with a previous amount due is subject to disconnection.  
Please allow ample time for delivery before the due date when mailing your payment.  
Write account number on your check.  
Return the bottom portion of this bill with your payment.

To Report a Power Outage, Call 1-800-372-7612

KEEP THIS STATEMENT FOR YOUR RECORDS

Visit us at: [www.owenelectric.com](http://www.owenelectric.com)

To view/pay your bill and see our other services.

### ASK ABOUT THESE SERVICES & PRODUCTS


Automatic Bank / Credit Card Bill Payment  
E-Billing (Eliminates Paper Bills)  
Levelized Budget Billing  
EnviroWatts Green Power  
HomeGard Surge Protection  
Home Energy Analysis  
Energy Efficiency Programs



A Touchstone Energy Cooperative

Main Office  
8205 Highway 127 N  
P.O. Box 400  
Owenton, Kentucky 40359-0400  
800/372-7612 Fax 502/484-2661  
www.owenelectric.com

Office Hours:  
8:00 a.m. - 4:30 p.m. EST  
Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE		
[REDACTED]		NIXUTIL SANITATION ASSOC INC		11968 CATALINA DRIVE - SEWER			175414		06/28/18		
SERVICE PERIOD		NO DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES		
FROM	TO		PREVIOUS	PRESENT	CODE						
05/25/18	06/25/18	31	60443	63115	R	1	2672	2672	249.13		
-0.002170 PER KWH FUEL ADJUSTMENT									-5.80		
ENVIRONMENTAL SURCHARGE 9.800%									23.85		
LOCAL SCHOOL TAX- 3%									8.02		
STATE SALES TAX- 6%									16.51		
TOTAL CURRENT BILL DUE 07/16/18									291.71		
PREVIOUS AMOUNT DUE									294.36		
THANK YOU FOR YOUR PAYMENT (S)									-294.36		
TOTAL AMOUNT DUE									291.71		
<p><i>100</i> <i>8/15/18</i> <i>8/15/18</i></p>											
NEXT METER READING DATE		07/26/18		SERVICE LOCATION		71411137112		TELEPHONE		(859) 363-5263	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE			\$291.71	
CURRENT BILLING PERIOD		31	2672	86	619		CURRENT BILL DUE 07/16/18			BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	2625	88	RATE CLASS		AFTER DUE DATE PAY			\$305.06	
SAME PERIOD LAST YEAR		33	2415	73	3 52						
<p>Your Electricity Use Over The Last 13 Months</p> 											
<p><b>STAY AHEAD OF HIGH SUMMER ELECTRICITY USAGE BY BUMPING UP THE TEMP A FEW DEGREES ON YOUR THERMOSTAT. ALSO, TURN FANS OFF WHEN YOU LEAVE A ROOM.</b></p>											

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