

**Airview Utilities LLC  
1706 Bardstown Road  
Louisville, KY 40205-1212  
502-238-3301**

**RECEIVED**  
JUL 16 2007  
PUBLIC SERVICE  
COMMISSION

July 13, 2007

Beth O'Donnell, Executive Director  
KY Public Service Commission  
P.O. Box 615  
Frankfort, KY 40602-0615

RE: Case No. 2003-00494  
Quarterly Activity Reports for monthly surcharge

Dear Ms. O'Donnell:

Please find enclosed the quarterly activity reports for the period April 1, 2007 through June 30, 2007 per the PSC order dated June 14<sup>th</sup> 2004.

There were no cash disbursements made this quarter ending June 30, 2007; therefore, there are no invoices enclosed. A check register report from the surcharge account is enclosed.

In addition, the Hardin County Water District #2 which performs the billings and collections for Airview Estates, Inc. Sewer Treatment Plant is in the process of preparing some additional billing reports that will be forwarded to you as soon as possible.

If you have any question or need additional information, I may be reached at (502) 238-3301.

Thank you.

Sincerely,

Linda Wood  
Airview Estates, Inc.

Enclosures

1QTR07 PSC Surcharge Check Register  
4/1/2007 Through 6/30/2007

7/13/2007

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
<b>BALANCE 3/31/2007</b>							<b>44,809.78</b>
4/23/2007	Airview Surc...	DEP	Deposit	Mar receipts	Surcharge Recei...	R	3,211.34
4/30/2007	Airview Surc...		Interest Earned		Interest	R	127.97
5/14/2007	Airview Surc...	DEP	Deposit	Apr receipts	Surcharge Recei...	R	3,263.29
5/14/2007	Airview Surc...	DEP S	Reimbursed Surcha...		--Split--	R	8,200.41
5/30/2007	Airview Surc...		Interest Earned		Interest	R	150.50
6/22/2007	Airview Surc...	DEP	Deposit	May receipts	Surcharge Recei...	R	3,183.37
6/30/2007	Airview Surc...		Interest Earned		Interest	R	153.36
<b>TOTAL 4/1/2007 - 6/30/2007</b>							<b>18,290.24</b>
<b>BALANCE 6/30/2007</b>							<b>63,100.02</b>
<b>TOTAL INFLOWS</b>							<b>18,290.24</b>
<b>TOTAL OUTFLOWS</b>							<b>0.00</b>
<b>NET TOTAL</b>							<b>18,290.24</b>



001 1 STATEMENT DATE  
204 355 5-31-07

PAGE 1

TRAVEL SAFE AND LIGHT THIS SUMMER WITH A RELOADABLE  
OLD NATIONAL VISA TRAVELMONEY CARD. GET YOURS TODAY!

\*\*\*\*\*AUTO\*\*3-DIGIT 402  
9318 0.5650 AT 0.334 38 1 29



AIRVIEW UTILITIES LLC  
1706 BARDSTOWN RD  
LOUISVILLE KY 40205-1212

\* - - - - -YOUR ACCOUNTS WITH US- - - - -\*

--YOUR DEPOSITS--	ACCOUNT NBR	RATE	BALANCE
BUSINESS MARKET MONITOR	113827839	3.262	59,763.29
-Total of Your Deposits-			59,763.29

113827839 BUSINESS MARKET MONITOR

PREVIOUS BALANCE	4-30-07	48,149.09
+DEPOSITS/CREDITS	2	11,463.70
-CHECKS/DEBITS		.00
-SERVICE CHARGE		.00
+INTEREST PAID		150.50
CURRENT BALANCE	5-31-07	59,763.29
DAYS IN STATEMENT PERIOD	31	

\* - - - - -DESCRIPTIVE TRANSACTIONS- - - - -\*

DATE	TRACER	DESCRIPTION	AMOUNT
5-15	1500001	COUNTER DEPOSIT	8200.41
5-15	1500001	DEPOSIT	3263.29
5-31	999	INTEREST PAYMENT	150.50

\* - - - - -DAILY BALANCE SUMMARY- - - - -\*

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
4-30	48149.09	5-15	59612.79	5-31	59763.29

\* - - - - -INTEREST SUMMARY- - - - -\*

Interest Earned	5/01/07 Through 5/31/07	
Days in Statement Period		31
Interest Earned		150.50
Annual Percentage Yield Earned		3.31 %
Interest Paid this Year		611.83
Interest Withheld this Year		.00
Interest Paid last Year		394.02
Interest Withheld last Year		.00

IF YOU HAVE QUESTIONS, PLEASE VISIT YOUR NEAREST  
BANKING CENTER OR CALL US AT 1-800-731-BANK(2265).



**OLD NATIONAL**

P.O. BOX 718, EVANSVILLE, IN 47705

COMBINED STATEMENT

ACCOUNT NUMBER  
113827839

001 1  
204 355

STATEMENT DATE  
4-30-07

PAGE 1

TRAVEL SAFE AND LIGHT THIS SUMMER WITH A RELOADABLE  
OLD NATIONAL VISA TRAVELMONEY CARD. GET YOURS TODAY!

\*\*\*\*\*AUTO\*\*3-DIGIT 402  
9535 0.4760 AT 0.308 38 1 31



AIRVIEW UTILITIES LLC  
1706 BARDSTOWN RD  
LOUISVILLE KY 40205-1212

\* - - - - -YOUR ACCOUNTS WITH US- - - - - \*

ACCOUNT NBR	RATE	BALANCE
BUSINESS MARKET MONITOR	113827839 3.426	48,149.09
-Total of Your Deposits-		48,149.09

113827839 BUSINESS MARKET MONITOR

PREVIOUS BALANCE	3-31-07	44,809.78
+DEPOSITS/CREDITS	1	3,211.34
-CHECKS/DEBITS		.00
-SERVICE CHARGE		.00
+INTEREST PAID		127.97
CURRENT BALANCE	4-30-07	48,149.09
DAYS IN STATEMENT PERIOD	30	

\* - - - - -DESCRIPTIVE TRANSACTIONS- - - - - \*

DATE	TRACER	DESCRIPTION	AMOUNT
4-24	2400000	DEPOSIT	3211.34
4-30	999	INTEREST PAYMENT	127.97

\* - - - - -DAILY BALANCE SUMMARY- - - - - \*

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
3-31	44809.78	4-24	48021.12	4-30	48149.09

\* - - - - -INTEREST SUMMARY- - - - - \*

Interest Earned	4/01/07 Through 4/30/07	30
Days in Statement Period		30
Interest Earned		127.97
Annual Percentage Yield Earned		3.48 %
Interest Paid this Year		461.33
Interest Withheld this Year		.00
Interest Paid last Year		394.02
Interest Withheld last Year		.00

IF YOU HAVE QUESTIONS, PLEASE VISIT YOUR NEAREST  
BANKING CENTER OR CALL US AT 1-800-731-BANK(2265).

1-800-731-BANK oldnational.com



Please see reverse side for important information

OLD NATIONAL BANK  
MEMBER FDIC

HARDIN CO. WATER DIST. NO. 2  
REVENUE FUND

2880

DATE June 19, 2007

73-110/839

PAY TO THE ORDER OF Airview Utilities, LLC \$ 3,183.37

3183.37

DOLLARS

Security features are included. Details on back.

8077231



FOR Surcharge

*Calvin Crady* MP

⑈002880⑈ ⑆083901100⑆

80 7723 1⑈

**HARDIN COUNTY WATER DISTRICT #2****Detail Transaction - Payment Report**

Date : 6/1/2007 10:35:58 AM

User Name : robin

Audit Number	Date	Account Number	Customer Name	Description	Amount
21418	5/1/2006	00000235	ROBINSON, COREEN	Service / Sewer Surcharge	17.31
21418	5/1/2006	00000324	BRICE, D.	Service / Sewer Surcharge	17.31
21418	5/1/2006	00016001	MEADE, VALTENA	Service / Sewer Surcharge	17.31
21422	5/1/2006	00022261	MARTINEZ, BRIAN	Service / Sewer Surcharge	17.31
21423	5/1/2006	00021755	KUDRNA, LUCAS M.	Service / Sewer Surcharge	17.31
21424	5/1/2006	00018904	SHINGLETON, KEN	Service / Sewer Surcharge	17.31
21424	5/1/2006	00019800	DEENER, RICHARD	Service / Sewer Surcharge	17.31
21427	5/1/2006	00022104	CLARK, JIMMY	Service / Sewer Surcharge	17.31
21440	5/2/2006	00013789	CHRISTOPHER, VERNON	Service / Sewer Surcharge	17.31
21443	5/2/2006	00000241	WHITWORTH, DENNY	Service / Sewer Surcharge	17.31
21453	5/2/2006	00020910	FIGG, RONNIE	Service / Sewer Surcharge	17.31
21454	5/2/2006	00000305	HUFFINES, MARY	Service / Sewer Surcharge	19.80
21467	5/2/2006	00000298	YOUNG, ANNA	Service / Sewer Surcharge	17.31
21467	5/2/2006	00000300	PHILBY, WILLIAM	Service / Sewer Surcharge	17.31
21467	5/2/2006	00000333	PORTER, LOWELL	Service / Sewer Surcharge	17.31
21467	5/2/2006	00000350	AMMONS, MARGIE	Service / Sewer Surcharge	17.31
21467	5/2/2006	00000351	BUCKLES, RICHARD	Service / Sewer Surcharge	17.31
21467	5/2/2006	00000352	NEADERHISER, DEE	Service / Sewer Surcharge	17.31
21467	5/2/2006	00000362	REED, JAMES	Service / Sewer Surcharge	17.31
21467	5/2/2006	00021925	SMITH, D.B.	Service / Sewer Surcharge	17.31
21469	5/2/2006	00000251	COCKRIEL, GARY	Service / Sewer Surcharge	17.31
21486	5/4/2006	00000256	YATES, LORAIN	Service / Sewer Surcharge	17.31
21486	5/4/2006	00000301	BRYAN, BERNARD	Service / Sewer Surcharge	17.31
21486	5/4/2006	00000349	BUNN, GLENN	Service / Sewer Surcharge	17.31
21489	5/4/2006	00000177	RICHARDSON, ROGER	Service / Sewer Surcharge	17.31
21497	5/4/2006	00000265	ROMAN, JESUS	Service / Sewer Surcharge	17.31
21497	5/4/2006	00021120	HOGAN, DEBRA L.	Service / Sewer Surcharge	17.31
21503	5/4/2006	00000170	CRAIN, JULIA	Service / Sewer Surcharge	17.31
21503	5/4/2006	00000260	HENSON, JANET	Service / Sewer Surcharge	17.31
21503	5/4/2006	00022433	SULLIVAN, DONALD	Service / Sewer Surcharge	17.31
21504	5/4/2006	00000357	STROISCH, EMMA	Service / Sewer Surcharge	17.31
21511	5/4/2006	00000302	DARKIES, SOIM	Service / Sewer Surcharge	17.31
21513	5/4/2006	00015522	ROCK PROPERTIES	Service / Sewer Surcharge	17.31
21514	5/4/2006	00000230	HARPER, ELISABETH	Service / Sewer Surcharge	17.31
21514	5/4/2006	00007891	EXECUTIVE GROUP	Service / Sewer Surcharge	14.09
21519	5/4/2006	00000272	TEMPLE, DAVID	Service / Sewer Surcharge	17.31
21520	5/4/2006	00000154	SORENSEN, RICHARD	Service / Sewer Surcharge	17.31
21523	5/5/2006	00021397	WETHINGTON, WILLIAM V.	Service / Sewer Surcharge	17.31
21528	5/5/2006	00000219	CHIPPS, RILLA	Service / Sewer Surcharge	17.31
21540	5/5/2006	00009115	NEWTON, JAMES	Service / Sewer Surcharge	17.31
21540	5/5/2006	00020556	FIRSTER, DONNETTA	Service / Sewer Surcharge	17.31
21540	5/5/2006	00022307	MARCUM, ALWIDLA S.	Service / Sewer Surcharge	17.31
21541	5/5/2006	00013854	BACCUS, COLLEEN	Service / Sewer Surcharge	17.31
21541	5/5/2006	00021418	DURBIN, STEPHANIE	Service / Sewer Surcharge	17.31
21542	5/5/2006	00000229	KUHN, JR., THOMAS	Service / Sewer Surcharge	17.31
21542	5/5/2006	00000238	DIEBOLD, DARYL	Service / Sewer Surcharge	17.31
21542	5/5/2006	00000295	EMKE, MASAYO	Service / Sewer Surcharge	17.31
21555	5/8/2006	00016769	CLARK, ANGELA	Service / Sewer Surcharge	17.31
21561	5/8/2006	00000268	HOLLIS, ALVIN	Service / Sewer Surcharge	17.31
21561	5/8/2006	00000274	HARNED, ROBERT	Service / Sewer Surcharge	17.31

## HARDIN COUNTY WATER DISTRICT #2

## Detail Transaction - Payment Report

Date : 6/1/2007 10:35:58 AM

User Name : robin

Audit					
Number	Date	Account Number	Customer Name	Description	Amount
21561	5/8/2006	00011676	HOWARD, REBECCA	Service / Sewer Surcharge	17.31
21565	5/8/2006	00000286	PRICE, TAMMY	Service / Sewer Surcharge	17.31
21565	5/8/2006	00000337	HUNTER, SANDY	Service / Sewer Surcharge	17.31
21569	5/8/2006	00000202	BRYSON, GEORGIA	Service / Sewer Surcharge	17.31
21569	5/8/2006	00000311	HUTCHINSON, JAMES	Service / Sewer Surcharge	17.31
21569	5/8/2006	00000312	GLOVER, KATHLEEN	Service / Sewer Surcharge	17.31
21570	5/8/2006	00021603	JOHNSON, NATALIE	Service / Sewer Surcharge	17.31
21571	5/8/2006	00000341	DALTON, GARRY	Service / Sewer Surcharge	17.31
21573	5/8/2006	00000150	MARTIN, GREG	Service / Sewer Surcharge	17.31
21579	5/9/2006	00000281	ASHLEY, MICHAEL	Service / Sewer Surcharge	17.31
21579	5/9/2006	00000313	MAYFIELD, BOBBY	Service / Sewer Surcharge	17.25
21579	5/9/2006	00000313	MAYFIELD, BOBBY	Service / Sewer Surcharge	0.12
21579	5/9/2006	00019341	GRAY, MELISSA	Service / Sewer Surcharge	17.31
21581	5/9/2006	00000168	ROSEBERRY, ROSE MAR	Service / Sewer Surcharge	17.31
21581	5/9/2006	00000314	MARTINEZ, PAMELA	Service / Sewer Surcharge	17.31
21581	5/9/2006	00000315	FUGATE, RONNIE	Service / Sewer Surcharge	17.31
21581	5/9/2006	00020193	THEIM, JEFFERY	Service / Sewer Surcharge	17.31
21581	5/9/2006	00021971	AUBREY, SANDRA K.	Service / Sewer Surcharge	17.31
21592	5/10/2006	00000158	ROMAN, LORENA	Service / Sewer Surcharge	17.31
21592	5/10/2006	00000179	FURLONG, TOMMY	Service / Sewer Surcharge	17.31
21592	5/10/2006	00000209	GONZALEZ, JOSE	Service / Sewer Surcharge	17.31
21593	5/10/2006	00000227	POLK, JERRY TANNER	Service / Sewer Surcharge	17.31
21608	5/10/2006	00000328	GOLDSMITH, JAMES	Service / Sewer Surcharge	17.31
21625	5/11/2006	00000245	TAYLOR, STEWART	Service / Sewer Surcharge	17.31
21627	5/11/2006	00018767	HUGHES, SARAH	Service / Sewer Surcharge	17.31
21633	5/11/2006	00000157	TROXELL, ROGER	Service / Sewer Surcharge	17.31
21633	5/11/2006	00000194	SMITH, MARK	Service / Sewer Surcharge	17.31
21633	5/11/2006	00000197	EAST, JACKIE	Service / Sewer Surcharge	17.31
21633	5/11/2006	00000225	SURGENOR, PAUL	Service / Sewer Surcharge	17.31
21633	5/11/2006	00000237	DULAR, EMIL	Service / Sewer Surcharge	17.31
21633	5/11/2006	00000240	ONSTOTT, RUSSELL	Service / Sewer Surcharge	17.31
21633	5/11/2006	00000242	GOOCH, WILLIAM	Service / Sewer Surcharge	17.31
21633	5/11/2006	00000336	KENNEDY, JESSE	Service / Sewer Surcharge	17.31
21633	5/11/2006	00000339	TOWNSEND, MARIE	Service / Sewer Surcharge	17.31
21633	5/11/2006	00000353	McCOY, EARL	Service / Sewer Surcharge	17.31
21633	5/11/2006	00000359	COPELAND, MARGRIT	Service / Sewer Surcharge	17.31
21633	5/11/2006	00018210	SHERMAN, REX	Service / Sewer Surcharge	17.31
21633	5/11/2006	00018854	KOVAC, CORINNA MARIE	Service / Sewer Surcharge	17.31
21633	5/11/2006	00019326	POTTS, JOSHUA	Service / Sewer Surcharge	17.31
21647	5/12/2006	00000271	UNDERDONK, CHAD OR	Service / Sewer Surcharge	17.31
21647	5/12/2006	00015992	ALEXANDER, DARALIS	Service / Sewer Surcharge	17.31
21647	5/12/2006	00020691	MENDEZ, ANTHONY	Service / Sewer Surcharge	17.31
21647	5/12/2006	00020741	HARDMAN, JOSHUA W.	Service / Sewer Surcharge	17.31
21648	5/12/2006	00000347	PARRENT, JASON	Service / Sewer Surcharge	17.31
21648	5/12/2006	00016184	MAULLER, JENNY	Service / Sewer Surcharge	17.31
21649	5/12/2006	00000236	EASTRIDGE, JAMES	Service / Sewer Surcharge	7.24
21649	5/12/2006	00020918	BROOKS, AGUS SASTHUH	Service / Sewer Surcharge	17.31
21649	5/12/2006	00021293	WALKER, SAMANTHA L.	Service / Sewer Surcharge	17.31
21649	5/12/2006	00021988	FUQUA, JAMES G.	Service / Sewer Surcharge	17.31
21655	5/12/2006	00000366	STONE, CLAUDIA	Service / Sewer Surcharge	18.41



**HARDIN COUNTY WATER DISTRICT #2****Detail Transaction - Payment Report**

Date : 6/1/2007 10:35:58 AM

User Name : robin

Audit					
Number	Date	Account Number	Customer Name	Description	Amount
21656	5/12/2006	00000348	BEASLEY, LINDA	Service / Sewer Surcharge	17.31
21656	5/12/2006	00021833	MOMOO ENTERPRISES LL	Service / Sewer Surcharge	17.31
21668	5/15/2006	00000192	ADKINS, JASON	Service / Sewer Surcharge	17.31
21668	5/15/2006	00000356	DARROW, RODNEY	Service / Sewer Surcharge	17.31
21668	5/15/2006	00021645	BRUNER, MELANIE	Service / Sewer Surcharge	17.31
21669	5/15/2006	00014554	CHEESEBREW, JEANINE	Service / Sewer Surcharge	17.31
21669	5/15/2006	00018328	PEELER, LETICIA	Service / Sewer Surcharge	17.31
21669	5/15/2006	00019266	AYERS, TAMMY	Service / Sewer Surcharge	46.51
21677	5/15/2006	00000178	DUGAS, KENNETH	Service / Sewer Surcharge	17.31
21683	5/15/2006	00015094	ROCK PROPERTIES	Service / Sewer Surcharge	17.31
21684	5/15/2006	00000196	GREENWOOD, NORMA	Service / Sewer Surcharge	17.31
21684	5/15/2006	00000247	KAHLER, ELLA	Service / Sewer Surcharge	17.31
21684	5/15/2006	00016327	HUBLEY, JAMES	Service / Sewer Surcharge	17.31
21692	5/15/2006	00000309	SHOFFNER, DALE	Service / Sewer Surcharge	17.31
21692	5/15/2006	00021481	CHAFEE, DON M.	Service / Sewer Surcharge	17.31
21702	5/16/2006	00000329	KEETON, DANNY	Service / Sewer Surcharge	17.31
21707	5/16/2006	00000210	JONES, ALICE	Service / Sewer Surcharge	17.31
21707	5/16/2006	00000234	NALL, LOU	Service / Sewer Surcharge	12.76
21707	5/16/2006	00022138	ZWEYDOFF, ANTHONY R.	Service / Sewer Surcharge	1.71
21714	5/16/2006	00000233	MEYER, PETER	Service / Sewer Surcharge	17.31
21714	5/16/2006	00000278	PEASE, VIRGINIA	Service / Sewer Surcharge	17.31
21714	5/16/2006	00018211	MILLER, CHERYE	Service / Sewer Surcharge	17.31
21729	5/16/2006	00019151	WOOTEN, SHONTE	Service / Sewer Surcharge	17.31
21737	5/17/2006	00000320	RAMSEY, KAREN	Service / Sewer Surcharge	4.41
21742	5/17/2006	00000224	SLAUGHTER, JERRY	Service / Sewer Surcharge	17.31
21751	5/17/2006	00000165	GOODIN, GARY	Service / Sewer Surcharge	17.31
21751	5/17/2006	00021026	LADINER, STEPHANIE	Service / Sewer Surcharge	17.31
21755	5/18/2006	00016396	MOWRY, TAMMY	Service / Sewer Surcharge	17.31
21755	5/18/2006	00021644	HOBBS, BRANDY M.	Service / Sewer Surcharge	17.31
21761	5/18/2006	00000264	HOWARD, ARVIL	Service / Sewer Surcharge	17.31
21769	5/18/2006	00019484	MONTIEL, JOSHUA	Service / Sewer Surcharge	34.62
21784	5/19/2006	00000366	STONE, CLAUDIA	Service / Sewer Surcharge	3.09
21788	5/19/2006	00016323	JENNINGS, JENNIFER	Service / Sewer Surcharge	17.31
21797	5/22/2006	00000303	GREEN, DANIEL	Service / Sewer Surcharge	17.31
21798	5/22/2006	00000173	BROWN, TIM	Service / Sewer Surcharge	17.31
21798	5/22/2006	00000253	GRUNDY, BRENDA	Service / Sewer Surcharge	17.31
21798	5/22/2006	00020740	SAVAGE, THOMAS W.	Service / Sewer Surcharge	17.31
21798	5/22/2006	00021878	RAMOSMONTALBAN, ELIA	Service / Sewer Surcharge	17.31
21799	5/22/2006	00000252	QUINTIN, TODD	Service / Sewer Surcharge	17.31
21809	5/22/2006	00000232	CROFT, PEGGY	Service / Sewer Surcharge	17.31
21809	5/22/2006	00014483	FRENCH, LORRIE	Service / Sewer Surcharge	17.31
21809	5/22/2006	00019129	LOPEZ, CESAR	Service / Sewer Surcharge	17.31
21829	5/23/2006	00000205	DURBIN, ANGELA	Service / Sewer Surcharge	17.31
21838	5/24/2006	00000263	FRAKES, ANGELA	Service / Sewer Surcharge	17.31
21839	5/24/2006	00000270	WILSON, HOSEA	Service / Sewer Surcharge	17.31
21839	5/24/2006	00018760	GARCIA, ANTHONY	Service / Sewer Surcharge	11.08
21839	5/24/2006	00018760	GARCIA, ANTHONY	Service / Sewer Surcharge	0.05
21839	5/24/2006	00021417	CASWELL, JR, GARY T.	Service / Sewer Surcharge	17.31
21839	5/24/2006	00021897	VOLTZ, THOMAS	Service / Sewer Surcharge	17.31
21839	5/24/2006	00022445	BURKE, HOLLIE M.	Service / Sewer Surcharge	17.31

**HARDIN COUNTY WATER DISTRICT #2****Detail Transaction - Payment Report**

Date : 6/1/2007 10:35:58 AM

User Name : robin

<b>Audit Number</b>	<b>Date</b>	<b>Account Number</b>	<b>Customer Name</b>	<b>Description</b>	<b>Amount</b>
21840	5/24/2006	00000259	CHAVEZ, ADAM	Service / Sewer Surcharge	17.31
21840	5/24/2006	00021568	GOLDEN, DOROTHY	Service / Sewer Surcharge	17.31
21849	5/24/2006	00000149	DURHAM, RICK	Service / Sewer Surcharge	17.31
21852	5/25/2006	00014684	HENSLEY, BRIDGETTE	Service / Sewer Surcharge	17.31
21852	5/25/2006	00016226	BURTON, REBECCA	Service / Sewer Surcharge	11.63
21852	5/25/2006	00018386	MEADE, TABATHA	Service / Sewer Surcharge	17.31
21852	5/25/2006	00019800	DEENER, RICHARD	Service / Sewer Surcharge	17.31
21852	5/25/2006	00020998	WESTON, LISSETTE	Service / Sewer Surcharge	17.31
21852	5/25/2006	00021307	KEYS, TANISHA M.	Service / Sewer Surcharge	17.31
21854	5/25/2006	00010836	SPIVEY, CHARLES	Service / Sewer Surcharge	17.31
21854	5/25/2006	00014778	DAILEY, ROSIE	Service / Sewer Surcharge	17.31
21854	5/25/2006	00017263	WATHEN-MURRAY, MICHA	Service / Sewer Surcharge	17.31
21854	5/25/2006	00019037	HALL, DOUGLAS	Service / Sewer Surcharge	17.31
21854	5/25/2006	00019929	MCQUEARY, HEATHER	Service / Sewer Surcharge	21.41
21854	5/25/2006	00021129	CASTEEL, MELISSA K.	Service / Sewer Surcharge	17.31
21855	5/25/2006	00000199	CAREY, BRYAN	Service / Sewer Surcharge	17.31
21855	5/25/2006	00000211	TAYLOR, LARRY	Service / Sewer Surcharge	17.31
21855	5/25/2006	00000319	HAMLER, BRANDON	Service / Sewer Surcharge	17.31
21855	5/25/2006	00020373	SHELTON, RACHEL	Service / Sewer Surcharge	17.31
21855	5/25/2006	00020603	SCOVEL, VIRGINIA C.	Service / Sewer Surcharge	17.31
21855	5/25/2006	00022138	ZWEYDOFF, ANTHONY R.	Service / Sewer Surcharge	15.09
21856	5/25/2006	00020270	BOLES, JR, ROBERT L.	Service / Sewer Surcharge	17.31
21878	5/26/2006	00021988	FUQUA, JAMES G.	Service / Sewer Surcharge	17.31
21879	5/26/2006	00000184	WRIGHT, MICHAEL	Service / Sewer Surcharge	17.31
21879	5/26/2006	00000204	JONES-MAXIE, RUBY	Service / Sewer Surcharge	17.31
21879	5/26/2006	00000273	MARTIN, ANNA	Service / Sewer Surcharge	17.31
21879	5/26/2006	00000316	POLK, JACKIE	Service / Sewer Surcharge	17.31
21879	5/26/2006	00008988	GEORGE, ELIZABETH	Service / Sewer Surcharge	17.31
21879	5/26/2006	00016089	BRADLEY, MELISSA E.	Service / Sewer Surcharge	17.31
21879	5/26/2006	00017184	WINKLER, JAMES	Service / Sewer Surcharge	9.96
21879	5/26/2006	00018750	RUCKER, TINA	Service / Sewer Surcharge	17.31
21881	5/26/2006	00000220	FELIX, TIMOTHY	Service / Sewer Surcharge	34.62
21881	5/26/2006	00021094	COOPER, ANDREW D.	Service / Sewer Surcharge	17.31
21895	5/30/2006	00021969	GILLIAN II, LEE E.	Service / Sewer Surcharge	34.62
21900	5/30/2006	00000195	FLORES, SHERRY	Service / Sewer Surcharge	15.45
21926	5/31/2006	00015301	TINSLEY, PAMELA M.	Service / Sewer Surcharge	10.61
<b>Total</b>					<b>3,183.37</b>

**Summary by Group/Income Center**

<b>Group/Income Center</b>	<b>Amount</b>
Service/Sewer Surcharge	3,183.37
<b>Total</b>	<b>3,183.37</b>

HARDIN CO. WATER DIST. NO. 2  
REVENUE FUND

2864

73-110/839

DATE May 8, 2007

PAY TO THE ORDER OF Airview Utilities, LLC

\$ 3,263.29

3263.29

DOLLARS

Security features are included. Details on back.

8077231



FIRST CITIZENS BANK  
Elizabethtown, Ky  
Radcliff, Ky - Shepherdsville, KY

FOR Surcharge

*Coleman Crady* MP

⑈002866⑈ ⑆083901100⑆

80 7723 1⑈

## HARDIN COUNTY WATER DISTRICT #2

### Detail Transaction - Payment Report

Date : 5/3/2007 8:43:14 AM

User Name : robin

Audit Number	Date	Account Number	Customer Name	Description	Amount
28047	4/2/2007	00000324	BRICE, D.	Service / Sewer Surcharge	17.31
28047	4/2/2007	00023337	SEDILLO, JORDAN	Service / Sewer Surcharge	17.31
28087	4/3/2007	00024147	LARGENT, JOHN R.	Service / Sewer Surcharge	34.62
28095	4/3/2007	00024671	AWARD PROPERTY MANA	Service / Sewer Surcharge	17.31
28095	4/3/2007	00024672	AWARD PROPERTY MANA	Service / Sewer Surcharge	17.31
28099	4/4/2007	00000241	WHITWORTH, DENNY	Service / Sewer Surcharge	17.31
28099	4/4/2007	00000301	BRYAN, BERNARD	Service / Sewer Surcharge	17.31
28122	4/5/2007	00025155	LEE, EARL	Service / Sewer Surcharge	17.31
28125	4/5/2007	00020740	SAVAGE, THOMAS W.	Service / Sewer Surcharge	17.31
28134	4/5/2007	00021925	SMITH, D.B.	Service / Sewer Surcharge	17.31
28139	4/5/2007	00000238	DIEBOLD, DARYL	Service / Sewer Surcharge	17.31
28139	4/5/2007	00000272	TEMPLE, DAVID	Service / Sewer Surcharge	17.31
28139	4/5/2007	00000298	YOUNG, ANNA	Service / Sewer Surcharge	17.31
28139	4/5/2007	00000300	PHILBY, WILLIAM	Service / Sewer Surcharge	17.31
28139	4/5/2007	00000302	DARKIES, SOIM	Service / Sewer Surcharge	17.31
28139	4/5/2007	00000314	MARTINEZ, PAMELA	Service / Sewer Surcharge	17.31
28139	4/5/2007	00000333	PORTER, LOWELL	Service / Sewer Surcharge	17.31
28142	4/5/2007	00000341	DALTON, GARRY	Service / Sewer Surcharge	17.31
28143	4/5/2007	00000154	SORENSEN, RICHARD	Service / Sewer Surcharge	17.31
28143	4/5/2007	00000337	HUNTER, SANDY	Service / Sewer Surcharge	17.31
28143	4/5/2007	00000351	BUCKLES, RICHARD	Service / Sewer Surcharge	17.31
28150	4/6/2007	00021897	VOLTZ, THOMAS	Service / Sewer Surcharge	34.62
28154	4/6/2007	00000274	HARNED, ROBERT	Service / Sewer Surcharge	17.31
28154	4/6/2007	00000349	BUNN, GLENN	Service / Sewer Surcharge	17.31
28154	4/6/2007	00013789	CHRISTOPHER, VERNON	Service / Sewer Surcharge	17.31
28158	4/6/2007	00016327	HUBLEY, JAMES	Service / Sewer Surcharge	17.31
28160	4/6/2007	00000230	HARPER, ELISABETH	Service / Sewer Surcharge	5.79
28161	4/6/2007	00000219	CHIPPS, RILLA	Service / Sewer Surcharge	17.31
28162	4/6/2007	00000271	UNDERDONK, CHAD OR	Service / Sewer Surcharge	17.31
28162	4/6/2007	00022496	BREEDEN, MARGARET	Service / Sewer Surcharge	17.31
28163	4/6/2007	00000170	CRAIN, JULIA	Service / Sewer Surcharge	17.31
28163	4/6/2007	00000312	GLOVER, KATHLEEN	Service / Sewer Surcharge	17.31
28163	4/6/2007	00000315	FUGATE, RONNIE	Service / Sewer Surcharge	17.31
28163	4/6/2007	00000328	GOLDSMITH, JAMES	Service / Sewer Surcharge	17.31
28163	4/6/2007	00000362	REED, JAMES	Service / Sewer Surcharge	17.31
28163	4/6/2007	00020193	THEIM, JEFFERY	Service / Sewer Surcharge	17.31
28166	4/6/2007	00000196	GREENWOOD, NORMA	Service / Sewer Surcharge	17.31
28166	4/6/2007	00000260	HENSON, JANET	Service / Sewer Surcharge	17.31
28167	4/6/2007	00023442	DEENER, PATRICIA	Service / Sewer Surcharge	17.31
28173	4/9/2007	00000179	FURLONG, TOMMY	Service / Sewer Surcharge	17.31
28173	4/9/2007	00000270	WILSON, HOSEA	Service / Sewer Surcharge	17.31
28173	4/9/2007	00023419	CAMPBELL, JAMES A.	Service / Sewer Surcharge	17.31
28174	4/9/2007	00000235	ROBINSON, COREEN	Service / Sewer Surcharge	17.31
28175	4/9/2007	00000224	SLAUGHTER, JERRY	Service / Sewer Surcharge	17.31
28175	4/9/2007	00000268	HOLLIS, ALVIN	Service / Sewer Surcharge	17.31
28179	4/9/2007	00000229	KUHN, JR., THOMAS	Service / Sewer Surcharge	17.31
28183	4/9/2007	00021120	HOGAN, DEBRA L.	Service / Sewer Surcharge	15.54
28186	4/9/2007	00000168	ROSENBERRY, ROSE MAF	Service / Sewer Surcharge	17.31
28186	4/9/2007	00000311	HUTCHINSON, JAMES	Service / Sewer Surcharge	17.31
28186	4/9/2007	00021397	WETHINGTON, WILLIAM V.	Service / Sewer Surcharge	17.31

## HARDIN COUNTY WATER DISTRICT #2

### Detail Transaction - Payment Report

Date : 5/3/2007 8:43:14 AM  
 User Name : robin

Audit Number	Date	Account Number	Customer Name	Description	Amount
28187	4/9/2007	00000320	RAMSEY, KAREN	Service / Sewer Surcharge	17.31
28188	4/9/2007	00000350	AMMONS, MARGIE	Service / Sewer Surcharge	17.31
28190	4/9/2007	00000150	MARTIN, GREG	Service / Sewer Surcharge	17.31
28196	4/9/2007	00000202	BRYSON, GEORGIA	Service / Sewer Surcharge	17.31
28199	4/9/2007	00008988	GEORGE, ELIZABETH	Service / Sewer Surcharge	13.90
28199	4/9/2007	00023978	LUCAS, KELLY	Service / Sewer Surcharge	17.31
28203	4/10/2007	00022476	BRICE, TIFFANY	Service / Sewer Surcharge	17.31
28215	4/10/2007	00000352	NEADERHISER, DEE	Service / Sewer Surcharge	17.31
28215	4/10/2007	00024892	GOFORTH, WILLIAM	Service / Sewer Surcharge	17.31
28221	4/10/2007	00023365	MACEY, RYAN	Service / Sewer Surcharge	17.31
28225	4/10/2007	00023284	BRYANT, JASON A.	Service / Sewer Surcharge	34.62
28228	4/11/2007	00000157	TROXELL, ROGER	Service / Sewer Surcharge	17.31
28228	4/11/2007	00000165	GOODIN, GARY	Service / Sewer Surcharge	17.31
28228	4/11/2007	00000194	SMITH, MARK	Service / Sewer Surcharge	17.31
28228	4/11/2007	00000197	EAST, JACKIE	Service / Sewer Surcharge	17.31
28228	4/11/2007	00000225	SURGENOR, PAUL	Service / Sewer Surcharge	17.31
28228	4/11/2007	00000237	DULAR, EMIL	Service / Sewer Surcharge	17.31
28228	4/11/2007	00000240	ONSTOTT, RUSSELL	Service / Sewer Surcharge	17.31
28228	4/11/2007	00000242	GOOCH, WILLIAM	Service / Sewer Surcharge	17.31
28228	4/11/2007	00000305	HUFFINES, MARY	Service / Sewer Surcharge	17.31
28	4/11/2007	00000336	KENNEDY, JESSE	Service / Sewer Surcharge	17.31
28	4/11/2007	00000339	TOWNSEND, MARIE	Service / Sewer Surcharge	17.31
28228	4/11/2007	00000353	McCOY, EARL	Service / Sewer Surcharge	17.31
28228	4/11/2007	00000359	COPELAND, MARGRIT	Service / Sewer Surcharge	17.31
28228	4/11/2007	00009115	NEWTON, JAMES	Service / Sewer Surcharge	17.31
28228	4/11/2007	00018854	KOVAC, CORINNA MARIE	Service / Sewer Surcharge	17.31
28228	4/11/2007	00019326	POTTS, JOSHUA	Service / Sewer Surcharge	17.31
28228	4/11/2007	00023523	TAYLOR, TERRY	Service / Sewer Surcharge	17.31
28228	4/11/2007	00025254	CARR, BARRY E.	Service / Sewer Surcharge	17.31
28229	4/11/2007	00024925	OLIVER, STEPHANIE	Service / Sewer Surcharge	17.31
28230	4/11/2007	00000265	ROMAN, JESUS	Service / Sewer Surcharge	17.31
28244	4/11/2007	00000357	STROISCH, EMMA	Service / Sewer Surcharge	17.31
28249	4/11/2007	00024480	DUKE, TROY D.	Service / Sewer Surcharge	17.31
28251	4/11/2007	00022762	WRIGHT, ANDREA D.	Service / Sewer Surcharge	17.31
28261	4/12/2007	00018211	MILLER, CHERYE	Service / Sewer Surcharge	17.31
28261	4/12/2007	00018386	MEADE, TABATHA	Service / Sewer Surcharge	17.31
28261	4/12/2007	00023378	ROBBINS, MARJORIE A.	Service / Sewer Surcharge	17.31
28263	4/12/2007	00000158	ROMAN, LORENA	Service / Sewer Surcharge	17.31
28306	4/12/2007	00024618	SCHABLIK, TIMOTHY J.	Service / Sewer Surcharge	17.31
28310	4/13/2007	00000245	TAYLOR, STEWART	Service / Sewer Surcharge	17.31
28310	4/13/2007	00000303	GREEN, DANIEL	Service / Sewer Surcharge	17.31
28311	4/13/2007	00000234	NALL, LOU	Service / Sewer Surcharge	8.55
28311	4/13/2007	00000356	DARROW, RODNEY	Service / Sewer Surcharge	17.31
28311	4/13/2007	00018328	PEELER, LETICIA	Service / Sewer Surcharge	(17.31)
28311	4/13/2007	00018328	PEELER, LETICIA	Service / Sewer Surcharge	17.31
28311	4/13/2007	00018328	PEELER, LETICIA	Service / Sewer Surcharge	17.31
11	4/13/2007	00020910	FIGG, RONNIE	Service / Sewer Surcharge	17.31
28311	4/13/2007	00024872	MULLENS, CRYSTAL	Service / Sewer Surcharge	17.31
28311	4/13/2007	00025038	ADAMS, TRUDY	Service / Sewer Surcharge	17.31
28322	4/13/2007	00000281	ASHLEY, MICHAEL	Service / Sewer Surcharge	17.31

**HARDIN COUNTY WATER DISTRICT #2****Detail Transaction - Payment Report**

Date : 5/3/2007 8:43:14 AM

User Name : robin

<b>Audit Number</b>	<b>Date</b>	<b>Account Number</b>	<b>Customer Name</b>	<b>Description</b>	<b>Amount</b>
28322	4/13/2007	00019037	HALL, DOUGLAS	Service / Sewer Surcharge	17.31
28322	4/13/2007	00021293	WALKER, SAMANTHA L.	Service / Sewer Surcharge	17.31
28323	4/13/2007	00018767	HUGHES, SARAH	Service / Sewer Surcharge	17.31
28323	4/13/2007	00019151	WOOTEN, SHONTE	Service / Sewer Surcharge	27.31
28328	4/13/2007	00000295	EMKE, MASAYO	Service / Sewer Surcharge	17.31
28328	4/13/2007	00011676	HOWARD, REBECCA	Service / Sewer Surcharge	17.31
28348	4/16/2007	00024119	VORIS, CHERYL M.	Service / Sewer Surcharge	17.31
28348	4/16/2007	00025082	GRINGLE, GARY	Service / Sewer Surcharge	17.31
28349	4/16/2007	00000227	POLK, JERRY TANNER	Service / Sewer Surcharge	17.31
28349	4/16/2007	00000309	SHOFFNER, DALE	Service / Sewer Surcharge	17.31
28351	4/16/2007	00000210	JONES, ALICE	Service / Sewer Surcharge	17.31
28351	4/16/2007	00000263	FRAKES, ANGELA	Service / Sewer Surcharge	17.31
28351	4/16/2007	00000264	HOWARD, ARVIL	Service / Sewer Surcharge	17.31
28351	4/16/2007	00000347	PARRENT, JASON	Service / Sewer Surcharge	17.31
28351	4/16/2007	00021645	BRUNER, MELANIE	Service / Sewer Surcharge	17.31
28351	4/16/2007	00024197	DISCHER, FRANK J.	Service / Sewer Surcharge	17.31
28353	4/16/2007	00019341	GRAY, MELISSA	Service / Sewer Surcharge	16.46
28353	4/16/2007	00023513	STONE, MICHAEL	Service / Sewer Surcharge	17.31
28354	4/16/2007	00000211	TAYLOR, LARRY	Service / Sewer Surcharge	17.31
28354	4/16/2007	00000251	COCKRIEL, GARY	Service / Sewer Surcharge	17.31
28354	4/16/2007	00000313	MAYFIELD, BOBBY	Service / Sewer Surcharge	17.30
28356	4/16/2007	00024187	HACKNEY JR., PHILLIP V.	Service / Sewer Surcharge	17.31
28361	4/16/2007	00023842	MCKINLEY, SABINA J.	Service / Sewer Surcharge	17.31
28361	4/16/2007	00024454	BIRKLA, TARA	Service / Sewer Surcharge	17.31
28377	4/17/2007	00014554	CHEESEBREW, JEANINE	Service / Sewer Surcharge	17.31
28383	4/17/2007	00000178	DUGAS, KENNETH	Service / Sewer Surcharge	17.31
28397	4/18/2007	00023715	MOO MOO ENTERPRISES	Service / Sewer Surcharge	17.31
28400	4/18/2007	00010836	SPIVEY, CHARLES	Service / Sewer Surcharge	34.62
28404	4/18/2007	00000247	KAHLER, ELLA	Service / Sewer Surcharge	17.31
28404	4/18/2007	00024671	AWARD PROPERTY MANA	Service / Sewer Surcharge	17.31
28404	4/18/2007	00024672	AWARD PROPERTY MANA	Service / Sewer Surcharge	17.31
28408	4/18/2007	00025011	BACCUS, COLLEEN	Service / Sewer Surcharge	17.31
28423	4/19/2007	00023820	TAYLOR, CRAIG JONES	Service / Sewer Surcharge	34.62
28431	4/19/2007	00024695	HAUSELE, PENNIE M.	Service / Sewer Surcharge	17.31
28442	4/19/2007	00019129	LOPEZ, CESAR	Service / Sewer Surcharge	17.31
28442	4/19/2007	00022952	SHINKLE, YANCY L.	Service / Sewer Surcharge	17.31
28447	4/20/2007	00017263	WATHEN-MURRAY, MICHA	Service / Sewer Surcharge	17.31
28449	4/20/2007	00016396	MOWRY, TAMMY	Service / Sewer Surcharge	17.31
28451	4/20/2007	00024000	PANKNIN, JR, EDWARD	Service / Sewer Surcharge	17.31
28472	4/23/2007	00000173	BROWN, TIM	Service / Sewer Surcharge	17.31
28473	4/23/2007	00000252	QUINTIN, TODD	Service / Sewer Surcharge	34.62
28473	4/23/2007	00000253	GRUNDY, BRENDA	Service / Sewer Surcharge	17.31
28474	4/23/2007	00000348	BEASLEY, LINDA	Service / Sewer Surcharge	17.31
28474	4/23/2007	00019800	DEENER, RICHARD	Service / Sewer Surcharge	14.24
28475	4/23/2007	00000205	DURBIN, ANGELA	Service / Sewer Surcharge	17.31
28482	4/23/2007	00011676	HOWARD, REBECCA	Service / Sewer Surcharge	17.31
28498	4/24/2007	00000149	DURHAM, RICK	Service / Sewer Surcharge	17.31
28498	4/24/2007	00000278	PEASE, VIRGINIA	Service / Sewer Surcharge	17.31
28498	4/24/2007	00016226	BURTON, REBECCA	Service / Sewer Surcharge	17.31
28499	4/24/2007	00016769	CLARK, ANGELA	Service / Sewer Surcharge	17.31

## HARDIN COUNTY WATER DISTRICT #2

### Detail Transaction - Payment Report

Date : 5/3/2007 8:43:14 AM  
 User Name : robin

Audit Number	Date	Account Number	Customer Name	Description	Amount
28499	4/24/2007	00018346	BROWN, STEPHANIE	Service / Sewer Surcharge	17.31
28499	4/24/2007	00022512	COLELLA, HIDY J.	Service / Sewer Surcharge	17.31
28501	4/24/2007	00016089	BRADLEY, MELISSA E.	Service / Sewer Surcharge	17.31
28501	4/24/2007	00022433	SULLIVAN, DONALD	Service / Sewer Surcharge	17.31
28501	4/24/2007	00023474	KULBACKI, APRIL	Service / Sewer Surcharge	17.31
28503	4/24/2007	00000209	GONZALEZ, JOSE	Service / Sewer Surcharge	17.31
28503	4/24/2007	00023418	DUCEY, GREGORY	Service / Sewer Surcharge	17.31
28531	4/25/2007	00000184	WRIGHT, MICHAEL	Service / Sewer Surcharge	17.31
28531	4/25/2007	00000195	FLORES, SHERRY	Service / Sewer Surcharge	17.31
28531	4/25/2007	00014483	FRENCH, LORRIE	Service / Sewer Surcharge	17.31
28531	4/25/2007	00017184	WINKLER, JAMES	Service / Sewer Surcharge	17.31
28531	4/25/2007	00020603	SCOVEL, VIRGINIA C.	Service / Sewer Surcharge	17.31
28532	4/25/2007	00014778	DAILEY, ROSIE	Service / Sewer Surcharge	17.31
28532	4/25/2007	00020373	SHELTON, RACHEL	Service / Sewer Surcharge	17.31
28534	4/25/2007	00000199	CAREY, BRYAN	Service / Sewer Surcharge	17.31
28534	4/25/2007	00000259	CHAVEZ, ADAM	Service / Sewer Surcharge	17.31
28534	4/25/2007	00000319	HAMLER, BRANDON	Service / Sewer Surcharge	17.31
28534	4/25/2007	00021644	HOBBS, BRANDY M.	Service / Sewer Surcharge	17.31
28534	4/25/2007	00022104	CLARK, JIMMY	Service / Sewer Surcharge	17.31
28534	4/25/2007	00022138	ZWEYDOFF, ANTHONY R.	Service / Sewer Surcharge	13.72
28534	4/25/2007	00022510	CLARK, ROBBIE L.	Service / Sewer Surcharge	17.31
28534	4/26/2007	00000204	JONES-MAXIE, RUBY	Service / Sewer Surcharge	17.31
28553	4/26/2007	00000273	MARTIN, ANNA	Service / Sewer Surcharge	16.18
28553	4/26/2007	00000316	POLK, JACKIE	Service / Sewer Surcharge	17.31
28553	4/26/2007	00020998	WESTON, LISSETTE	Service / Sewer Surcharge	17.31
28553	4/26/2007	00025255	PASSARO, RAYMOND	Service / Sewer Surcharge	17.31
28561	4/26/2007	00023570	ELLIOTT, ADAM	Service / Sewer Surcharge	17.31
28563	4/26/2007	00023645	FOOTE, MICHAEL	Service / Sewer Surcharge	34.62
28609	4/27/2007	00024776	STOLZ, TOM	Service / Sewer Surcharge	17.31
28613	4/27/2007	00000232	CROFT, PEGGY	Service / Sewer Surcharge	17.31
28613	4/27/2007	00000271	UNDERDONK, CHAD OR	Service / Sewer Surcharge	17.31
28613	4/27/2007	00024864	CARWILE, LEO V.	Service / Sewer Surcharge	2.22
28659	4/30/2007	00018760	GARCIA, ANTHONY	Service / Sewer Surcharge	17.31
28666	4/30/2007	00000245	TAYLOR, STEWART	Service / Sewer Surcharge	17.31
28686	4/30/2007	00024864	CARWILE, LEO V.	Service / Sewer Surcharge	30.90
<b>Total</b>					<b>3,263.29</b>

### Summary by Group/Income Center

Group/Income Center	Amount
Service/Sewer Surcharge	3,263.29
<b>Total</b>	<b>3,263.29</b>

HARDIN CO. WATER DIST. NO. 2  
REVENUE FUND

2847

DATE April 17, 2007

73-110/839

PAY TO THE  
ORDER OF Airview Utilities, LLC

\$ 3,211.34

3,211.34

DOLLARS

Security features  
are included.  
Details on back.



FIRST  
CITIZENS  
BANK  
Elizabethtown, Ky  
Radcliff, Ky - Shepherdsville, KY

8077231

FOR Airview Surcharge

*Mark W. May*

⑈002847⑈ ⑆083901100⑆

80 7723 1⑈

MP



**HARDIN COUNTY WATER DISTRICT #2****Detail Transaction - Payment Report**

Date : 4/2/2007 11:16:58 AM

User Name : robin

<b>Audit Number</b>	<b>Date</b>	<b>Account Number</b>	<b>Customer Name</b>	<b>Description</b>	<b>Amount</b>
27490	3/1/2007	00000324	BRICE, D.	Service / Sewer Surcharge	18.19
27490	3/1/2007	00023337	SEDILLO, JORDAN	Service / Sewer Surcharge	17.31
27490	3/1/2007	00025082	GRINGLE, GARY	Service / Sewer Surcharge	17.31
27491	3/1/2007	00016001	MEADE, VALTENA	Service / Sewer Surcharge	17.31
27520	3/2/2007	00000195	FLORES, SHERRY	Service / Sewer Surcharge	11.29
27521	3/2/2007	00000256	YATES, LORAINE	Service / Sewer Surcharge	17.31
27539	3/5/2007	00000192	ADKINS, JASON	Service / Sewer Surcharge	17.31
27539	3/5/2007	00000301	BRYAN, BERNARD	Service / Sewer Surcharge	17.31
27539	3/5/2007	00000351	BUCKLES, RICHARD	Service / Sewer Surcharge	17.31
27539	3/5/2007	00013789	CHRISTOPHER, VERNON	Service / Sewer Surcharge	17.31
27539	3/5/2007	00023402	BREEZE, THADDEAUS L.	Service / Sewer Surcharge	17.31
27539	3/5/2007	00024197	DISCHER, FRANK J.	Service / Sewer Surcharge	17.31
27541	3/5/2007	00018359	EAST, J. C.	Service / Sewer Surcharge	51.93
27543	3/5/2007	00000241	WHITWORTH, DENNY	Service / Sewer Surcharge	17.31
27543	3/5/2007	00000268	HOLLIS, ALVIN	Service / Sewer Surcharge	17.31
27550	3/5/2007	00024606	KIRKSEY, JR., JOHN H.	Service / Sewer Surcharge	34.62
27562	3/6/2007	00000210	JONES, ALICE	Service / Sewer Surcharge	17.31
27563	3/6/2007	00000270	WILSON, HOSEA	Service / Sewer Surcharge	17.31
27563	3/6/2007	00023419	CAMPBELL, JAMES A.	Service / Sewer Surcharge	17.31
27564	3/6/2007	00000150	MARTIN, GREG	Service / Sewer Surcharge	17.31
27569	3/6/2007	00000272	TEMPLE, DAVID	Service / Sewer Surcharge	17.31
27569	3/6/2007	00000312	GLOVER, KATHLEEN	Service / Sewer Surcharge	17.31
27569	3/6/2007	00000315	FUGATE, RONNIE	Service / Sewer Surcharge	17.31
27569	3/6/2007	00020910	FIGG, RONNIE	Service / Sewer Surcharge	17.31
27569	3/6/2007	00021925	SMITH, D.B.	Service / Sewer Surcharge	17.31
27569	3/6/2007	00023442	DEENER, PATRICIA	Service / Sewer Surcharge	17.31
27578	3/6/2007	00000233	MEYER, PETER	Service / Sewer Surcharge	17.31
27580	3/6/2007	00000300	PHILBY, WILLIAM	Service / Sewer Surcharge	17.31
27580	3/6/2007	00000328	GOLDSMITH, JAMES	Service / Sewer Surcharge	17.31
27581	3/6/2007	00000170	CRAIN, JULIA	Service / Sewer Surcharge	17.31
27581	3/6/2007	00000333	PORTER, LOWELL	Service / Sewer Surcharge	17.31
27581	3/6/2007	00000350	AMMONS, MARGIE	Service / Sewer Surcharge	17.31
27581	3/6/2007	00016327	HUBLEY, JAMES	Service / Sewer Surcharge	17.31
27592	3/7/2007	00000219	CHIPPS, RILLA	Service / Sewer Surcharge	17.31
27592	3/7/2007	00000341	DALTON, GARRY	Service / Sewer Surcharge	17.31
27593	3/7/2007	00022433	SULLIVAN, DONALD	Service / Sewer Surcharge	17.31
27594	3/7/2007	00000235	ROBINSON, COREEN	Service / Sewer Surcharge	17.31
27596	3/7/2007	00023617	BLACK, PAMELA G.	Service / Sewer Surcharge	17.31
27596	3/7/2007	00024618	SCHABLIK, TIMOTHY J.	Service / Sewer Surcharge	17.31
27606	3/7/2007	00022496	BREEDEN, MARGARET	Service / Sewer Surcharge	17.31
27606	3/7/2007	00024480	DUKE, TROY D.	Service / Sewer Surcharge	17.31
27611	3/7/2007	00000154	SORENSEN, RICHARD	Service / Sewer Surcharge	17.31
27611	3/7/2007	00000178	DUGAS, KENNETH	Service / Sewer Surcharge	17.31
27611	3/7/2007	00000238	DIEBOLD, DARYL	Service / Sewer Surcharge	17.31
27613	3/8/2007	00000230	HARPER, ELISABETH	Service / Sewer Surcharge	11.52
27613	3/8/2007	00021120	HOGAN, DEBRA L.	Service / Sewer Surcharge	16.48
27617	3/8/2007	00000349	BUNN, GLENN	Service / Sewer Surcharge	17.31
27617	3/8/2007	00024119	VORIS, CHERYL M.	Service / Sewer Surcharge	17.31
27618	3/8/2007	00000251	COCKRIEL, GARY	Service / Sewer Surcharge	17.31
27622	3/8/2007	00000314	MARTINEZ, PAMELA	Service / Sewer Surcharge	34.62

## HARDIN COUNTY WATER DISTRICT #2

### Detail Transaction - Payment Report

Date : 4/2/2007 11:16:58 AM  
 User Name : robin

Audit Number	Date	Account Number	Customer Name	Description	Amount
27622	3/8/2007	00024695	HAUSELE, PENNIE M.	Service / Sewer Surcharge	17.31
27624	3/8/2007	00000302	DARKIES, SOIM	Service / Sewer Surcharge	17.31
27624	3/8/2007	00000362	REED, JAMES	Service / Sewer Surcharge	17.31
27626	3/8/2007	00000196	GREENWOOD, NORMA	Service / Sewer Surcharge	17.31
27626	3/8/2007	00000298	YOUNG, ANNA	Service / Sewer Surcharge	17.31
27626	3/8/2007	00000357	STROISCH, EMMA	Service / Sewer Surcharge	17.31
27626	3/8/2007	00021397	WETHINGTON, WILLIAM V.	Service / Sewer Surcharge	17.31
27627	3/8/2007	00000168	ROSEBERRY, ROSE MAF	Service / Sewer Surcharge	17.31
27627	3/8/2007	00000265	ROMAN, JESUS	Service / Sewer Surcharge	17.31
27628	3/8/2007	00024892	GOFORTH, WILLIAM	Service / Sewer Surcharge	17.31
27632	3/9/2007	00000179	FURLONG, TOMMY	Service / Sewer Surcharge	17.31
27632	3/9/2007	00009115	NEWTON, JAMES	Service / Sewer Surcharge	(17.31)
27632	3/9/2007	00009115	NEWTON, JAMES	Service / Sewer Surcharge	17.31
27632	3/9/2007	00009115	NEWTON, JAMES	Service / Sewer Surcharge	17.31
27634	3/9/2007	00000158	ROMAN, LORENA	Service / Sewer Surcharge	17.31
27639	3/9/2007	00000260	HENSON, JANET	Service / Sewer Surcharge	17.31
27639	3/9/2007	00024454	BIRKLA, TARA	Service / Sewer Surcharge	17.31
27642	3/9/2007	00000295	EMKE, MASAYO	Service / Sewer Surcharge	17.31
27642	3/9/2007	00000309	SHOFFNER, DALE	Service / Sewer Surcharge	17.31
27642	3/9/2007	00000311	HUTCHINSON, JAMES	Service / Sewer Surcharge	17.31
27642	3/9/2007	00000337	HUNTER, SANDY	Service / Sewer Surcharge	17.31
27643	3/9/2007	00000209	GONZALEZ, JOSE	Service / Sewer Surcharge	15.91
27649	3/12/2007	00008988	GEORGE, ELIZABETH	Service / Sewer Surcharge	17.31
27654	3/12/2007	00000224	SLAUGHTER, JERRY	Service / Sewer Surcharge	17.31
27654	3/12/2007	00020740	SAVAGE, THOMAS W.	Service / Sewer Surcharge	17.31
27658	3/12/2007	00000263	FRAKES, ANGELA	Service / Sewer Surcharge	17.31
27670	3/12/2007	00000352	NEADERHISER, DEE	Service / Sewer Surcharge	17.31
27670	3/12/2007	00018211	MILLER, CHERYE	Service / Sewer Surcharge	17.31
27671	3/12/2007	00000202	BRYSON, GEORGIA	Service / Sewer Surcharge	17.31
27671	3/12/2007	00000229	KUHN, JR., THOMAS	Service / Sewer Surcharge	17.31
27691	3/13/2007	00000157	TROXELL, ROGER	Service / Sewer Surcharge	17.31
27691	3/13/2007	00000165	GOODIN, GARY	Service / Sewer Surcharge	17.31
27691	3/13/2007	00000194	SMITH, MARK	Service / Sewer Surcharge	17.31
27691	3/13/2007	00000197	EAST, JACKIE	Service / Sewer Surcharge	17.31
27691	3/13/2007	00000225	SURGENOR, PAUL	Service / Sewer Surcharge	17.31
27691	3/13/2007	00000237	DULAR, EMIL	Service / Sewer Surcharge	17.31
27691	3/13/2007	00000240	ONSTOTT, RUSSELL	Service / Sewer Surcharge	17.31
27691	3/13/2007	00000242	GOOCH, WILLIAM	Service / Sewer Surcharge	17.31
27691	3/13/2007	00000305	HUFFINES, MARY	Service / Sewer Surcharge	17.31
27691	3/13/2007	00000336	KENNEDY, JESSE	Service / Sewer Surcharge	17.31
27691	3/13/2007	00000339	TOWNSEND, MARIE	Service / Sewer Surcharge	17.31
27691	3/13/2007	00000353	McCOY, EARL	Service / Sewer Surcharge	17.31
27691	3/13/2007	00000359	COPELAND, MARGRIT	Service / Sewer Surcharge	17.31
27691	3/13/2007	00018854	KOVAC, CORINNA MARIE	Service / Sewer Surcharge	17.31
27691	3/13/2007	00019326	POTTS, JOSHUA	Service / Sewer Surcharge	17.31
27691	3/13/2007	00023523	TAYLOR, TERRY	Service / Sewer Surcharge	17.31
27692	3/13/2007	00024000	PANKNIN, JR, EDWARD	Service / Sewer Surcharge	17.31
27692	3/13/2007	00024925	OLIVER, STEPHANIE	Service / Sewer Surcharge	17.31
27696	3/13/2007	00016769	CLARK, ANGELA	Service / Sewer Surcharge	34.62
27701	3/13/2007	00000356	DARROW, RODNEY	Service / Sewer Surcharge	17.31

## HARDIN COUNTY WATER DISTRICT #2

### Detail Transaction - Payment Report

Date : 4/2/2007 11:16:58 AM

User Name : robin

Audit Number	Date	Account Number	Customer Name	Description	Amount
27701	3/13/2007	00020193	THEIM, JEFFERY	Service / Sewer Surcharge	17.31
27725	3/14/2007	00022476	BRICE, TIFFANY	Service / Sewer Surcharge	17.31
27726	3/14/2007	00000234	NALL, LOU	Service / Sewer Surcharge	8.76
27726	3/14/2007	00022512	COLELLA, HIDY J.	Service / Sewer Surcharge	17.31
27743	3/14/2007	00016089	BRADLEY, MELISSA E.	Service / Sewer Surcharge	17.31
27752	3/15/2007	00000236	EASTRIDGE, JAMES	Service / Sewer Surcharge	7.31
27752	3/15/2007	00000264	HOWARD, ARVIL	Service / Sewer Surcharge	17.31
27752	3/15/2007	00000347	PARRENT, JASON	Service / Sewer Surcharge	17.31
27752	3/15/2007	00011676	HOWARD, REBECCA	Service / Sewer Surcharge	17.31
27752	3/15/2007	00018767	HUGHES, SARAH	Service / Sewer Surcharge	17.31
27752	3/15/2007	00023378	ROBBINS, MARJORIE A.	Service / Sewer Surcharge	17.31
27752	3/15/2007	00025038	ADAMS, TRUDY	Service / Sewer Surcharge	14.51
27753	3/15/2007	00018386	MEADE, TABATHA	Service / Sewer Surcharge	17.31
27753	3/15/2007	00023513	STONE, MICHAEL	Service / Sewer Surcharge	17.31
27753	3/15/2007	00024942	COUSINS, JOHN K.	Service / Sewer Surcharge	34.62
27755	3/15/2007	00000245	TAYLOR, STEWART	Service / Sewer Surcharge	17.31
27755	3/15/2007	00018328	PEELER, LETICIA	Service / Sewer Surcharge	17.31
27756	3/15/2007	00000227	POLK, JERRY TANNER	Service / Sewer Surcharge	17.31
27756	3/15/2007	00000247	KAHLER, ELLA	Service / Sewer Surcharge	17.31
27756	3/15/2007	00000313	MAYFIELD, BOBBY	Service / Sewer Surcharge	17.29
27756	3/15/2007	00000313	MAYFIELD, BOBBY	Service / Sewer Surcharge	0.02
27756	3/15/2007	00021645	BRUNER, MELANIE	Service / Sewer Surcharge	17.31
27758	3/15/2007	00023365	MACEY, RYAN	Service / Sewer Surcharge	17.31
27758	3/15/2007	00024187	HACKNEY JR., PHILLIP V.	Service / Sewer Surcharge	17.31
27766	3/15/2007	00019129	LOPEZ, CESAR	Service / Sewer Surcharge	17.31
27766	3/15/2007	00023715	MOO MOO ENTERPRISES	Service / Sewer Surcharge	17.31
27771	3/16/2007	00000316	POLK, JACKIE	Service / Sewer Surcharge	17.31
27772	3/16/2007	00021293	WALKER, SAMANTHA L.	Service / Sewer Surcharge	17.31
27772	3/16/2007	00024872	MULLENS, CRYSTAL	Service / Sewer Surcharge	17.31
27774	3/16/2007	00019151	WOOTEN, SHONTE	Service / Sewer Surcharge	7.31
27776	3/16/2007	00023842	MCKINLEY, SABINA J.	Service / Sewer Surcharge	17.31
27794	3/19/2007	00000173	BROWN, TIM	Service / Sewer Surcharge	17.31
27799	3/19/2007	00000204	JONES-MAXIE, RUBY	Service / Sewer Surcharge	17.31
27799	3/19/2007	00000274	HARNED, ROBERT	Service / Sewer Surcharge	17.31
27799	3/19/2007	00000281	ASHLEY, MICHAEL	Service / Sewer Surcharge	17.31
27799	3/19/2007	00000348	BEASLEY, LINDA	Service / Sewer Surcharge	17.31
27800	3/19/2007	00023978	LUCAS, KELLY	Service / Sewer Surcharge	17.31
27817	3/19/2007	00022952	SHINKLE, YANCY L.	Service / Sewer Surcharge	17.31
27817	3/19/2007	00025145	NOVAK, SHARON	Service / Sewer Surcharge	17.31
27830	3/20/2007	00024776	STOLZ, TOM	Service / Sewer Surcharge	17.31
27831	3/20/2007	00014554	CHEESEBREW, JEANINE	Service / Sewer Surcharge	17.31
27832	3/20/2007	00000205	DURBIN, ANGELA	Service / Sewer Surcharge	17.31
27833	3/20/2007	00024671	AWARD PROPERTY MANA	Service / Sewer Surcharge	(17.31)
27833	3/20/2007	00024671	AWARD PROPERTY MANA	Service / Sewer Surcharge	17.31
27833	3/20/2007	00024672	AWARD PROPERTY MANA	Service / Sewer Surcharge	(17.31)
27833	3/20/2007	00024672	AWARD PROPERTY MANA	Service / Sewer Surcharge	17.31
27866	3/22/2007	00000303	GREEN, DANIEL	Service / Sewer Surcharge	17.31
27868	3/22/2007	00000320	RAMSEY, KAREN	Service / Sewer Surcharge	17.31
27874	3/22/2007	00000232	CROFT, PEGGY	Service / Sewer Surcharge	17.31
27874	3/22/2007	00019341	GRAY, MELISSA	Service / Sewer Surcharge	17.31

## HARDIN COUNTY WATER DISTRICT #2

### Detail Transaction - Payment Report

Date : 4/2/2007 11:16:58 AM

User Name : robin

Audit Number	Date	Account Number	Customer Name	Description	Amount
27883	3/23/2007	00000149	DURHAM, RICK	Service / Sewer Surcharge	17.31
27883	3/23/2007	00000259	CHAVEZ, ADAM	Service / Sewer Surcharge	17.31
27883	3/23/2007	00017263	WATHEN-MURRAY, MICHA	Service / Sewer Surcharge	17.31
27883	3/23/2007	00023402	BREEZE, THADDEAUS L.	Service / Sewer Surcharge	17.31
27884	3/23/2007	00023474	KULBACKI, APRIL	Service / Sewer Surcharge	17.31
27885	3/23/2007	00000278	PEASE, VIRGINIA	Service / Sewer Surcharge	17.31
27885	3/23/2007	00018346	BROWN, STEPHANIE	Service / Sewer Surcharge	17.31
27885	3/23/2007	00018760	GARCIA, ANTHONY	Service / Sewer Surcharge	17.31
27886	3/23/2007	00000184	WRIGHT, MICHAEL	Service / Sewer Surcharge	17.31
27902	3/26/2007	00014483	FRENCH, LORRIE	Service / Sewer Surcharge	17.31
27902	3/26/2007	00023570	ELLIOTT, ADAM	Service / Sewer Surcharge	17.31
27903	3/26/2007	00020373	SHELTON, RACHEL	Service / Sewer Surcharge	17.31
27903	3/26/2007	00023418	DUCEY, GREGORY	Service / Sewer Surcharge	17.31
27904	3/26/2007	00000195	FLORES, SHERRY	Service / Sewer Surcharge	23.33
27904	3/26/2007	00000253	GRUNDY, BRENDA	Service / Sewer Surcharge	17.31
27904	3/26/2007	00000273	MARTIN, ANNA	Service / Sewer Surcharge	17.31
27904	3/26/2007	00000319	HAMLER, BRANDON	Service / Sewer Surcharge	17.31
27904	3/26/2007	00020998	WESTON, LISSETTE	Service / Sewer Surcharge	34.62
27905	3/26/2007	00017184	WINKLER, JAMES	Service / Sewer Surcharge	17.31
27905	3/26/2007	00022138	ZWEYDOFF, ANTHONY R.	Service / Sewer Surcharge	17.31
27905	3/26/2007	00022700	POPLAWSKI, JENNIFER	Service / Sewer Surcharge	17.31
27906	3/26/2007	00000199	CAREY, BRYAN	Service / Sewer Surcharge	17.31
27906	3/26/2007	00000211	TAYLOR, LARRY	Service / Sewer Surcharge	17.31
27906	3/26/2007	00000306	NAIL, CHRIS	Service / Sewer Surcharge	17.31
27906	3/26/2007	00014778	DAILEY, ROSIE	Service / Sewer Surcharge	17.31
27906	3/26/2007	00016226	BURTON, REBECCA	Service / Sewer Surcharge	17.31
27906	3/26/2007	00019037	HALL, DOUGLAS	Service / Sewer Surcharge	17.31
27906	3/26/2007	00019800	DEENER, RICHARD	Service / Sewer Surcharge	12.86
27906	3/26/2007	00021644	HOBBS, BRANDY M.	Service / Sewer Surcharge	17.31
27906	3/26/2007	00022104	CLARK, JIMMY	Service / Sewer Surcharge	17.31
27906	3/26/2007	00022510	CLARK, ROBBIE L.	Service / Sewer Surcharge	17.31
27938	3/27/2007	00016396	MOWRY, TAMMY	Service / Sewer Surcharge	17.31
27945	3/27/2007	00020603	SCOVEL, VIRGINIA C.	Service / Sewer Surcharge	17.31
27963	3/28/2007	00000169	HALL, LESLIE	Service / Sewer Surcharge	17.31
27985	3/28/2007	00022762	WRIGHT, ANDREA D.	Service / Sewer Surcharge	17.31
28024	3/30/2007	00021568	GOLDEN, DOROTHY	Service / Sewer Surcharge	34.62
28030	3/30/2007	00016001	MEADE, VALTENA	Service / Sewer Surcharge	17.31
<b>Total</b>					<b>3,211.34</b>

### Summary by Group/Income Center

Group/Income Center	Amount
Service/Sewer Surcharge	3,211.34
<b>Total</b>	<b>3,211.34</b>