

**Airview Utilities LLC  
1706 Bardstown Road  
Louisville, KY 40205-1212  
502-238-3301 / Fax 238-3329**

October 31, 2005

**RECEIVED**

KY Public Service Commission  
Attn: Beth O'Donnell, Ex. Dir.  
P.O. Box 615  
Frankfort, KY 40602-0615

OCT 31 2005

PUBLIC SERVICE  
COMMISSION

RE: Request of Airview Estates, Inc. to  
Modify Construction Schedule for  
Plant Improvements Financed Through  
A Customer Surcharge  
Case No. 2005-050

Dear Ms. O'Donnell,

This letter is in response to the Commission's request of Airview Estates, Inc. to file evidence of the date construction began on the following projects.

As has been filed in the Quarterly Reports we attach invoices, payments, and check register from the surcharge account on the following projects.

- Project 1, the Remote Lift Station (Guide Rail, Pumps, & Control Panel.
- Project 2, the 2 Blower Motors & Control Panel.
- Project 3, the 1/4" Diffuser Drops with 3/8" Diffusers.

Please advise if further information is needed.

Sincerely,

*Lawrence W. Smither*  
Lawrence W. Smither  
Airview Utilities LLC *By L Wood*

Enclosures

## Airview Surcharge Report by Job

2/12/2004 Through 9/30/2005

10/31/2005

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
<b>Job #1</b>							
6/9/2005	Airview Sur...	1004	Camden Environmental Sale...	#609-01	Repairs/Job #1	R	-5,000.00
<b>TOTAL Job #1</b>							<b>-5,000.00</b>
<b>Job #2</b>							
6/17/2005	Airview Sur...	1005	Covered Bridge Utilities Inc	#617-03	Repairs/Job #2	R	-1,474.73
6/28/2005	Airview Sur...	1006	Camden Environmental Sale	#628-01	Repairs/Job #2	R	-7,982.90
9/16/2005	Airview Sur...	1007	S Covered Bridge Utilities Inc	#916-01	Repairs/Job #2	R	-1,559.42
9/23/2005	Airview Sur...	1008	S Covered Bridge Utilities Inc	#922-01	Repairs/Job #2	R	-1,301.92
<b>TOTAL Job #2</b>							<b>-12,298.97</b>
<b>Job #3</b>							
5/27/2005	Airview Sur...	1000	Masters Supply		Repairs/Job #3	R	-1,619.39
5/31/2005	Airview Sur...	1001	Covered Bridge Utilities Inc	#602-01	Repairs/Job #3	R	-275.00
6/3/2005	Airview Sur...	1002	Covered Bridge Utilities Inc	#602-02	Repairs/Job #3	R	-1,304.60
6/9/2005	Airview Sur...	1003	U S Filter Envirex	Diffuser order	Repairs/Job #3	R	-624.00
9/16/2005	Airview Sur...	1007	S Covered Bridge Utilities Inc	#916-01	Repairs/Job #3	R	-2,477.37
9/23/2005	Airview Sur...	1008	S Covered Bridge Utilities Inc	#922-02	Repairs/Job #3	R	-670.40
<b>TOTAL Job #3</b>							<b>-6,970.76</b>
<b>OVERALL TOTAL</b>							<b>-24,269.73</b>

### Camden Environmental Sales, Inc.

P O. Box 137  
 Crestwood, Kentucky 40014  
 502-241-4809  
 Fax (502)241-7943

INVOICE NO.  
 DATE.

609-01  
 6/9/2005

PLEASE PAY BY THIS INVOICE  
 NO STATEMENT WILL BE SENT  
 FINANCE CHARGE 1 5% PER MONTH

**SOLD TO:** Airview Estates, Inc  
 1706 Bardstown Road  
 Louisville, Kentucky 40205

**SHIP TO:** SAME

OUR ORDER NO.	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	PREPAID	COLLECT
5758	Verbal	COD COD		X	

ORDER	QUALITY		DESCRIPTION	PRICE	AMOUNT
	BACK ORD.	SHIPPED			
2			Hydromatic Model S4P750M3-4 dri-pit submersible pumps		
2			Cooling Fins		
2			4 x 4 Elbows (Dri-pit application)		
1			Hydromatic duplex 7.5 H.P. electrical pump control panel		
Deposit required for order to be released for production					5000.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
			Pd 6/09/05 Chit 1004 Surcharge Acct Jhettl		0.00
<p><b>NOTE:</b> The 2 new dry pit submersibles and the control panel were ordered June 1, 2005</p>					
			Remit To:	SUB-TOTAL	
			Camden Environmental Sales Inc.	SALES TAX	
			P.O. Box 137	FREIGHT	
			Crestwood, KY 40014	TOTAL	5000.00

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

September 22, 2005

Invoice: #922-01

**Airview Estates System Repairs**  
**PSC Case 2003-00494**  
**Item #2**

9/20/05      Serviceman picked up the materials needed, conduit, wire, etc. to complete the electrical installation of the new blowers and control panel.

Returned to the job site and installed same.

Note: This job is complete.

Materials	265.21
Sales tax	15.91
Labor & Mileage	<u>1,020.80</u>
(12 hours @ 80.00/hr 2 men)	
(160 miles @ .38)	

**Total Item #2      \$ 1,301.92**

Pd 9/23/05  
Ch # 1008

**Covered Bridge Utilities**  
**1706 Bardstown Road**  
**Louisville, Kentucky 40205**  
**502-238-3301**

Airview Estates  
 10411 Forest Garden Lane  
 Louisville, KY 40223

September 19, 2005

Invoice: #916-01

**Airview Estates System Repairs**

**PSC Case 2003-00494**

**Item #2**

9/12/05 Completed the mechanical installation of the new blower / motor assemblies and the electrical control panel. Ran a temporary electric service to the panel so the blowers could be placed in service.

Materials	206.25
Sales tax	12.37
Labor & Mileage	<u>1,340.80</u>
(16 hours @ 80.00/hr)	
(160 miles @ .38)	
<b>Total Item #2</b>	<b>1,559.42</b>

**Airview Estates System Repairs**

**PSC Case 2003-00494**

**Item #3**

9/12/05 Completed the installation of the new main air header and the new diffuser drops. Note: The air header was not in the original quote several years ago, but it was discovered when the serviceman tried to work with it to put in the new diffuser drops that it also was now falling apart.

Materials	649.88
Sales tax	38.81
Labor & Mileage	<u>1,788.68</u>
(21 hours @ 80.00/hr)	
(286 miles @ .38)	
<b>Total Item #3</b>	<b>2,477.37</b>
<b>Total invoice</b>	<b><u>\$ 4,036.79</u></b>

Pd 9/16/05  
 4,036.79  
 Ch # 1007

Invoice

**Camden Environmental Sales, Inc.**  
**P.O. Box 137**  
**Crestwood, Kentucky 40014**  
**(502)241-4809 Fax (502)241-7943**

June 28, 2005

Airview Estates Inc.  
1706 Bardstown Road  
Louisville, KY 40205

Re: Airview Estates WWTP

Two (2) Sutorbilt Model 3L blowers complete with 5 H.P. 230 volt 3 phase motors, adjustable motor bases, fiberglass base with hood, inlet filter/silencers, check valves, vibration mounts, pressure relief valves and flexible hose connectors.

One (1) duplex 5 H.P. 230 volt 3 phase blower control panel in a Nema 3R painted steel enclosure.

Total Due - - \$7962.90

---

---

*Pd 6/28/05*  
*Chatt 1006*  
*John #2*

Covered Bridge Utilities  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

June 17, 2005

Invoice: #617-03

Airview Estates System Repairs  
PSC Case 2003-00494  
Item #2

6/13/05 & 6/16/05

Picked up the needed materials for forming; went to the plant site and staked off the area for the new concrete pad that the new blowers will sit on. Dug to level the area and installed the forms.

Returned on the 16<sup>th</sup> and poured the concrete.

Concrete	352.00
Materials	253.50
Sales tax	36.33

Labor & Mileage	832.90
(13 ½ hours @ 60.00/hr)	
(160 miles @ .38)	

<b>Total invoice</b>	<b><u>\$ 1,474.73</u></b>
----------------------	---------------------------

*Pd 6/17/05*  
*Ch# 1005*  
*Job # 2*

**Covered Bridge Utilities  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301**

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

September 22, 2005

Invoice: #922-02

**Airview Estates System Repairs**  
**PSC Case 2003-00494**  
**Item #3**

Removed the old air header from the aeration tank. Cut up same, as well as the old diffuser drops, hauled all of the old piping and equipment away.

Note: This job is complete.

Labor & Mileage 670.40  
(8 hours @ 80.00/hr 2 men)  
(80 miles @ .38)

**Total Item #3            \$ 670.40**

Pd 9/23/05  
Ch# 1008



**Covered Bridge Utilities**  
**1706 Bardstown Road**  
**Louisville, Kentucky 40205**  
**502-238-3301**

Airview Estates  
 10411 Forest Garden Lane  
 Louisville, KY 40223

September 19, 2005

Invoice: #916-01

**Airview Estates System Repairs**  
**PSC Case 2003-00494**  
**Item #2**

9/12/05 Completed the mechanical installation of the new blower / motor assemblies and the electrical control panel. Ran a temporary electric service to the panel so the blowers could be placed in service.

Materials	206.25
Sales tax	12.37
Labor & Mileage	<u>1,340.80</u>
(16 hours @ 80.00/hr)	
(160 miles @ .38)	
 Total Item #2	 1,559.42

**Airview Estates System Repairs**  
**PSC Case 2003-00494**  
**Item #3**

9/12/05 Completed the installation of the new main air header and the new diffuser drops. Note: The air header was not in the original quote several years ago, but it was discovered when the serviceman tried to work with it to put in the new diffuser drops that it also was now falling apart.

Materials	649.88
Sales tax	38.81
Labor & Mileage	<u>1,788.68</u>
(21 hours @ 80.00/hr)	
(286 miles @ .38)	
 Total Item #3	 2,477.37
 Total invoice	 <u>\$ 4,036.79</u>

Pd 9/16/05  
 4,036.79  
 Ch # 1007



US Filter Envirex Products  
1901 S. Prairie Ave.  
Waukesha, WI 53189  
Tel: (262) 547-0141  
Fax: (262) 547-4120

*Rec'd  
6/23/05*

Invoice #	Customer P.O.	Due Date		
232146	CASH IN ADVANCE	07/16/05		
Contract	Inv Date	Payment Terms	Planner	Sales Ord
V05-3606	06/16/05	100% NET 30	BCL	115247

Sales Agent(s)
004 HOUSE ACCT-USF MIDWEST/CENTRAL

# Invoice

Bill To: 18522

Ship To: 18522

COVERED BRIDGE UTILITIES INC.  
ATTENTION: ACCOUNTS PAYABLE  
1706 BARDSTOWN ROAD  
LOUISVILLE, KY 40205

COVERED BRIDGE UTILITIES INC.  
1706 BARDSTOWN ROAD  
LOUISVILLE, KY 40205

Item	Part	Description	Quantity	Unit Price	Amount
0001	EA2-S2000-06P	DIFFUSER ASSM-SNAP CAP, .375"NPT BASE,W/CAP,CELCON	78	8.0000	624.00

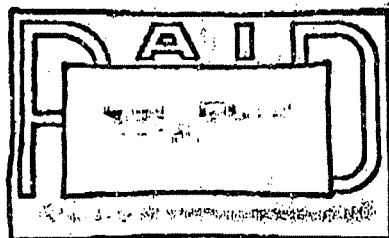
**Notes:**

HOLD SHIPMENT FOR 'ADVANCE PAYMENT'  
CONTACT: LARRY SMITHER @502-693-6634  
6/14/05 ~ RELEASE FOR SHIPMENT, PAYMENT RECEIVED

Subtotal (USD):	624.00
Retainage (USD):	0.00
Sales Tax (USD):	0.00
Freight (USD):	0.00
<b>Total (USD):</b>	<b>624.00</b>

<b>Remit To:</b>
US Filter Envirex Products 2662 Paysphere Circle Chicago, IL 60674

*PD 6/09/05  
Ch # 1003  
Surcharge Acct.  
Job #3*



These commodities are sold for domestic consumption. Any export of these commodities must be made in compliance with applicable U.S. laws. ECCN No: EAR99

\*\*\* We accept VISA & Master Card for payments. \*\*\*

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

June 2, 2005

Invoice: #602-02

**Airview Estates System Repairs**  
**PSC Case 2003-00494**

6/01/05

Fabricated thirteen (13) new diffuser drops using 1½" black steel pipe and fittings.

Labor & Mileage  
(15 ½ hours @ 80.00/hr 2 men)  
(170 miles @ .38)

**Total invoice**                      **\$ 1,304.60**

*Pd ch 1002*  
*Surcharge Acct.*  
*Job #3*

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

June 2, 2005

Invoice: #602-01

**Airview Estates System Repairs**  
**PSC Case 2003-00494**

5/31/05

Rental of a pipe cutter, threading machine, oiler and welder used in the fabrication of the new diffuser drops.

**Total invoice**

**\$ 275.00**

*Pd ch# 1001*  
*Surcharge Acct.*  
*Job #3*

00

**MASTERS  
SUPPLY, INC.**  
EMPLOYEE OWNED  
PO BOX 34337, LOUISVILLE KY 40222  
www.masterssupply.net



INVOICE 4505 BISHOP LANE, LOUISVILLE, KY. 40218 (502) 458-2100 FAX (502) 458-2101  
 ALL TOLL FREE: 1-800-390-8888  
 1839 S. DIXIE, ELIZABETHTOWN, KY 40310 (502) 737-0100 FAX (502) 737-0101  
 CALL TOLL FREE: 1-800-228-7000  
 1141 INDUSTRY RD, LEXINGTON, KY 40504 (502) 366-7340 FAX (502) 366-7341  
 CALL TOLL FREE: 1-800-390-7864  
 398 WINDS AWAY DR, DANVILLE, KY 40426 (606) 288-8100 FAX (606) 288-8101  
 CALL TOLL FREE: 1-800-477-7070  
 HOURS: MONDAY THROUGH FRIDAY - 7:25 A.M. - 4:30 P.M. EXCEPT HOLIDAY

CASH SALE -LOUISVILLE  
4505 BISHOP LN  
LOUISVILLE KY 40218

CASH SALE -LOUISVILLE  
4505 BISHOP LN  
LOUISVILLE KY 40218

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	ENTRY DATE	INVOICE NUMBER	INVOICE DATE	AS OF
4044000	AIRVIEW	19-1	5/27/05	1979338	5/27/05	0/00/00
TERMS		SHIPPED VIA		SPECIAL INFORMATION		OT ORNE
Cash						76494/00

QTY	UNIT	ITEM NO.	DESCRIPTION	PRICE	AMOUNT	EXT. AMOUNT
84		6289590	3X21 STD BLK PIPE T&C	6.877 FT		577.67
2		4445000	3-IN STD BM TEE	29.920 EA		57.84
2		4328650	3 X 2 STD BLK BUSHING	5.280 EA		10.56
10		3111200	1-1/4 X 3 FS THD OUTLET	7.120 EA		71.20
147		6286830	1-1/4X21 STD BLK PIPE T&C	2.006 FT		294.88
11		4442400	1-1/4 STD BM TEE	4.296 EA		47.26
11		4359850	1-1/4 STD BM 90 ELL	2.488 EA		27.37
11		9335590	1-1/4 PROCHANNEL BALL VALVE FPT	13.613 EA		149.74
11		4504150	1-1/4 BLK 150 B/I-SEAT UNION	7.672 EA		84.39
22		5258100	1-1/4X2 STD BLK NIPPLE	1.242 EA		27.32
1		8520980	1/2 PT MEGALOC PIPE DOPE 15806	5.085 EA		5.09
1		2813600	3-IN STD WELD CAP	8.055 EA		8.06
1		8532810	GALL DARK THREAD CUT OIL	11.115 EA		11.12
22		4343600	1-1/4 STD BM CAP	1.768 EA		38.90
21		4772600	3/8 STD BLK STEEL HALF COUP	1.104 EA		23.18
1		9948900	3 X5IPS STYL 38 DRESSER COUP	93.150 EA		93.15

**PAID**

MAY 27 2005

MASTER SUPPLY  
LOUISVILLE KY

*BA  
ck # 1000  
Airview  
Supply Dept.*

WORKED BY: _____ DRIVER: _____	RECEIVED BY: <input checked="" type="checkbox"/> _____	SIGNATURE	RECEIVED BY: _____
Thank You		91.66	PAY THIS AMOUNT 1619.39

Order for all charges must be made within 10 days from receipt of goods. No credit will be issued on any material returned 90 days after date of purchase. No credit will be allowed for goods used without our approval when orders have been filled correctly. All returns must include our invoice number and date. A minimum 15% restocking charge plus freight charges apply daily on returns. See reverse for information on service charges and warranties.