

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF BULLITT UTILITIES, INC.,	)	
FOR A CERTIFICATE OF CONVENIENCE	)	CASE NO. 2014-00255
AND NECESSITY, AND SURCHARGE FOR SAME	)	

NOTICE OF FILING

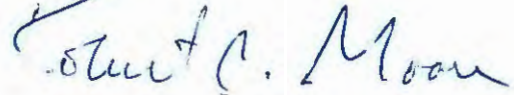
Comes the Applicant, Bullitt Utilities, Inc. ("Bullitt Utilities"), by counsel, and in accordance with the December 23, 2014, Order ("Order") of the Public Service Commission, hereby files the following information.

1. The Order required Bullitt Utilities to comply with 807 KAR 5:071, Section 3(2)(b) by providing a comparative income statement (PSC Form) showing the test period; per books, revenues and expenses, pro forma adjustments to those figures, and explanations for each adjusted entry. Accordingly, Bullitt Utilities files Exhibit A.
2. The Order required Bullitt Utilities to comply with 807 KAR 5:071, Section 3(2)(c) by providing a detailed analysis of any expenses contained in the comparative income statement which represent an allocation or proration of the total expense. Accordingly, Bullitt Utilities files Exhibit B.
3. The Order required Bullitt Utilities to comply with 807 KAR 5:071, Section 3(2)(e) by providing copies of all service contracts entered into by the utility for outside services, such as but not limited to: operation and maintenance, sludge hauling, billing, collection, repairs, etc., in order to justify current contract services and charges or proposed changes in said contracts. Bullitt Utilities states that it has not entered into any such service contracts.

4. The Order required Bullitt Utilities to comply with 807 KAR 5:071, Section 3(2)(g) by providing a detailed customer listing showing number of customers in each customer class and average water consumption for each class of customers. Accordingly, Bullitt Utilities files Exhibit C, which shows the number of customers in each customer class. Bullitt Utilities does not maintain water consumption figures for each customer, and therefore, cannot provide the average water consumption for each class of customer.
5. The Order required Bullitt Utilities to comply with 807 KAR 5:071, Section 3(2)(h) by providing remittance advices from the Louisville Water Company showing revenues and collection charges for the test period. Accordingly, Bullitt Utilities files Exhibit D.
6. The Order required Bullitt Utilities to comply with 807 KAR 5:071, Section 3(2)(j) by providing a full and complete explanation of corporate or business relationships between the applicant and a parent or brother/sister corporation, subsidiary(ies), a development corporation(s), or any other party or business, to afford the commission a full and complete understanding of the situation. Bullitt Utilities does not have any parent, brother/sister corporation, subsidiary, and/or development corporation. Bullitt Utilities does not have a partnership with any other entity.
7. The Order required Bullitt Utilities to comply with 807 KAR 5:001, Section 16(4)(d) by providing a statement estimating the effect that each new rate will have upon the revenues of the utility including, at minimum, the total amount of revenues resulting from the increase or decrease and the percentage of the increase or decrease. The total amount of increased revenues resulting from the surcharge is \$1,881,956.10, and Bullitt Utilities requests authorization to implement a surcharge in the amount of \$32.19 per month for a period of seven (7) years. Bullitt

Utilities currently has a rate of \$26.83 per month for residential customers. The amount of the monthly surcharge is 1.20 percent of the amount of the monthly rate for service of \$26.83 per month for residential customers. Over the life of the surcharge, the total annual revenue would be \$517,718.87, including the surcharge rate. See also Exhibit A and Exhibit B.

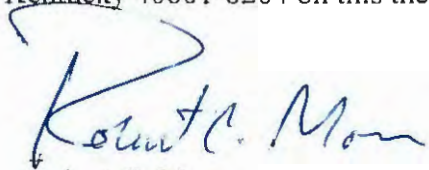
Respectfully Submitted,



Robert C. Moore
Hazelrigg & Cox, LLP
415 West Main Street, 1st Floor
P.O. Box 676
Frankfort, Kentucky 40602-0676

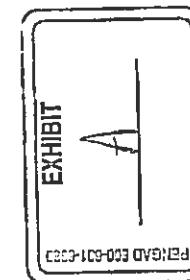
CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served by hand-delivery on Jeff Deurouen, Executive Director, Public Service Commission, 211 Sower Blvd., P.O. Box 615, Frankfort, Kentucky 40602, and a true and correct copy of the foregoing was served via first class mail, postage prepaid upon Gregory Dutton, Jennifer Black Hans, Assistant Attorney General, 1024 Capital Center Drive, Suite 200, Frankfort, Kentucky 40601-8204 on this the 23rd day of February, 2015.



Robert C. Moore

NAME OF UTILITY: Bullitt Utilities, Inc., DBA Hunters Hollow Sewer Plant
EXHIBIT A



	AMOUNT PER ANNUAL REPORT	INCREASE (DECREASE)	ADJUSTED AMOUNT
REVENUES	\$ 248,868.00	\$ -	\$ 248,868.00
EXPENSE			
Management Fee	\$ 15,000.00	\$ (15,000.00)	\$ -
Sludge Hauling	20,209.00	(20,209.00)	-
Utility Service - Water Cost	8,262.00	(8,262.00)	-
Other - Wastewater Treatment	18,640.00	180,360.00	199,000.00
Fuel and Power	24,454.00	(12,227.00)	12,227.00
Chemicals	9,592.00	(9,592.00)	-
Routine Maintenance Fee	21,348.00	(1,348.00)	20,000.00
Maintenance of Collection System	50,440.00	(20,440.00)	30,000.00
Maintenance of Treatment Plant	69,612.00	(69,612.00)	-
Maintenance of Other Facilities	7,516.00	(5,516.00)	2,000.00
Agency Collection Fee	9,029.00	-	9,029.00
Office Supplies	1,853.00	-	1,853.00
Outside Services Employed	32,949.00	(14,949.00)	18,000.00
Insurance Expense	9,226.00	-	9,226.00
Regulatory Commission Expense	740.00	-	740.00
Transportation Expenses	-	-	-
Miscellaneous Expenses	1,169.00	-	1,169.00
Rents	699.00	-	699.00
Depreciation	1,482.00	-	1,482.00
Amortization	-	-	-
Taxes Other Than Income Taxes	5,119.00	(3,205.00)	1,914.00
Income Taxes	-	-	-
Interest Expense	3,909.00	-	3,909.00
TOTAL EXPENSE	311,248.00	-	311,248.00
NET INCOME (LOSS)	\$ (62,380.00)	\$ -	\$ (62,380.00)

Exhibit A sets forth the annual revenue to be received by Bullitt Utilities and the expenses that will be incurred with Bullitt Utilities Sanitation District ("BCSD") providing wastewater treatment for the wastewater generated by the Hunters Hollow collection system. BCSD is providing this treatment due to the failure of the Hunters Hollow Wastewater Treatment Plant ("WWTP"). The expenses incurred by Bullitt Utilities to operate the Hunters Hollow collection system and compensate BCSD for wastewater treatment have been maintained at the 2013 level.

1) Management Fee: To avoid increasing the expenses incurred by Bullitt Utilities over the test year expenses, Bullitt Utilities will not be charging a management fee.

2) Sludge Hauling: Because BCSD will be providing wastewater treatment, little or no sludge will be generated.

3) Utility Service, Water Cost: Because BCSD will be providing wastewater treatment, the utility will not be using water for treatment of wastewater.

4) Other/Wastewater Treatment: This category has been increased to reflect the amount that will be paid to BCSD for wastewater treatment. Pursuant to Paragraph 8 of the Agreement between BCSD and Bullitt Utilities, BCSD is to be paid eighty percent (80%) of the gross revenue, excluding surcharge receipts, received by Bullitt Utilities from its customers per month. (See Exhibit O to the Amended Application of Bullitt Utilities, Inc., for Surcharge)

5) Fuel and Power: Because BCSD will be providing wastewater treatment, the utility will not be using as much fuel and power.

6) Chemicals: Because BCSD will be providing wastewater treatment, the utility will not incur chemical costs associated with wastewater treatment.

7) Routine Maintenance Fee: Covered Bridge will continue to provide maintenance services for operation of the collection system, repairs to be made to the collection system and the operation of the wet well and pumps to be used to transport the wastewater to BCSD for treatment.

8) Maintenance of Collection System: \$30,000 has been allocated to this category, as Bullitt Utilities is required by the Agreed Order entered into with the Energy and Environment Cabinet to spend this amount to address inflow and infiltration. (See Paragraph 16 of Exhibit P to the Amended Application of Bullitt Utilities, Inc., for Surcharge)

9) Maintenance of the Treatment Plant: Due to the failure of the treatment plant, no costs will be incurred to maintain the WWTP.

10) Maintenance of Other Facilities: Because the collection system and associated lift stations will continue in operation, reduced costs will be incurred to operate and maintain other facilities.

11) The Outside Services Employed category has been substantially reduced, as the cost of engineering services will be allocated to the Maintenance of the Collection system category.

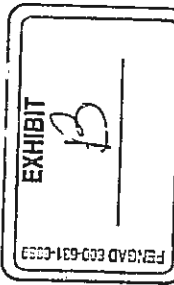
12) The Taxes Other Than Income Taxes category has been reduced, as the tax assessed the utility should be reduced due to the failure of the WWTP.

Bullitt Utilities, Inc. DBA Hunters Hollow
Detail

	Expenses	Reference (NOTE 1)
Extraordinary emergency expenses	\$ 267,225.00	27
Sewer assistance and pipeline by BCSD	139,603.90	29 a.
Stream clean up costs	32,220.58	29 b.
Installation and operating fees of Pecco mobile WWTP	565,937.92	29 c
Installation and operating fees of Veolia mobile WWTP	723,091.62	29 d
Contract work for electrical upgrade	16,902.58	29 e
Management services to Covered Bridge Utilities	38,309.99	29 f
Design of electrical upgrade	1,990.00	29 g
Pipeline supplies, materials, and equipment rental	11,328.87	29 h-k
Electrical equipment	605.05	29 l
Management services to Lawrence W Smither	5,520.25	29 m
Attorney fees	79,220.46	29 n
Total per 12/8/14 Amended Application For Surcharge	<u>\$ 1,881,956.22</u>	
Accounting fees to prepare surcharge application (NOTE 2)	<u>8,000.00</u>	
	<u>\$ 1,889,956.22</u>	

NOTE 1 - References are to 12/8/14 paragraph number in Amended Application For Surcharge.

NOTE 2 - Strothman and Company, CPA fees to prepare responses to 12/23/14 PSC Order regarding deficiencies in 12/8/14 Amended Application For Surcharge.



PROGRAM ID. ECISPSBR
Hunters Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 - 12/31/2014

PAGE 1

RUN DATE 01/20/2015
RUN TIME 13:49:30

ACCOUNT	ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OW
			11/11/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 27.83
			11/11/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 27.83
			10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 47.77
			10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 47.77
			11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	10.00	\$ 26.83	\$ 41.17
			10/14/14 TO 11/11/14	11/14/14	R	9.00	\$ 26.83	\$ 41.17
			11/11/14 TO 12/09/14	12/12/14	R	4.00	\$ 26.83	\$ 79.46
			10/14/14 TO 11/11/14	11/14/14	R	5.00	\$ 26.83	\$ 79.46
			11/11/14 TO 12/02/14	12/02/14	R	5.00	\$ 19.68	\$ 46.51
			10/14/14 TO 11/11/14	11/14/14	R	12.00	\$ 26.83	\$ 46.51
			11/11/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	7.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	7.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	8.00	\$ 26.83	\$ 133.35
			10/13/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 133.35
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	7.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	6.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 50.60
			10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 50.60
			11/11/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
			10/17/14 TO 11/11/14	11/14/14	R	5.00	\$ 21.46	\$ 65.22
			11/11/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 47.77
			10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 47.77
			11/11/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 100.00
			10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 100.00
			11/11/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 53.00
			10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 50.60
			11/11/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/03/14	11/04/14	R	1.00	\$ 18.76	\$ 88.53
			11/22/14 TO 12/09/14	12/12/14	R	1.00	\$ 14.31	\$ 20.51
			11/11/14 TO 11/22/14	11/25/14	R	1.00	\$ 10.73	\$ 144.08
			10/14/14 TO 11/11/14	11/14/14	R	.00	\$ 26.83	\$ 144.08
			11/11/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	7.00	\$ 26.83	\$ 83.64
			10/14/14 TO 11/11/14	11/14/14	R	6.00	\$ 26.83	\$ 83.64
			11/11/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 88.88
			11/07/14 TO 11/11/14	11/14/14	R	1.00	\$ 2.68	\$ 30.00
			10/14/14 TO 11/07/14	11/07/14	R	3.00	\$ 22.36	\$ 0.00

EXHIBIT

0000-100-000 QVON

PROGRAM ID. ECISPSBR
Hunters Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 - 12/31/2014

PAGE 2

RUN DATE 01/20/2015
RUN TIME 13:49:30

ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT	BILLED	CURRENTLY OWE
		11/11/14 TO 12/09/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	8.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	7.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	3.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	3.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	2.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	3.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	3.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	3.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	3.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	3.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$	26.83	\$ 53.24
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 53.24
		11/10/14 TO 12/08/14	12/12/14	K	5.00	\$	26.83	\$ 135.42
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 135.42
		11/10/14 TO 12/09/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	K	2.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	3.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	K	2.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	K	1.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	5.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	6.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	K	6.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	K	3.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	3.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	3.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	2.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	1.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/02/14	12/02/14	R	.00	\$	19.04	\$ 181.02
		10/13/14 TO 11/11/14	11/14/14	R	.00	\$	26.83	\$ 181.02
		11/11/14 TO 12/09/14	12/12/14	R	8.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	K	8.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	3.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	1.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	1.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	3.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	2.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	5.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	K	6.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	K	7.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	6.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	8.00	\$	26.83	\$ 26.83

ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
[REDACTED]	[REDACTED]	11/11/14 TO 12/09/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	4.00	\$ 26.83	\$ 74.04
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 74.04
		11/11/14 TO 12/09/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.03	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	4.00	\$ 26.83	\$ 53.66
		10/14/14 TO 11/11/14	11/14/14	R	6.00	\$ 26.83	\$ 53.66
		11/10/14 TO 12/09/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	1.00	\$ 26.83	\$ 36.88
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 36.88
		11/11/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 36.88
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 36.88
		11/11/14 TO 12/09/14	12/12/14	R	6.00	\$ 26.83	\$ 53.66
		10/14/14 TO 11/11/14	11/14/14	R	6.00	\$ 26.83	\$ 53.66
		11/11/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	5.00	\$ 26.83	\$ 53.66
		11/11/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 53.66
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	6.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	8.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	0.00	\$ 26.83	\$ 26.83

PROGRAM ID. ECISPSBR
Hunters Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 - 12/31/2014

PAGE 4

RUN DATE 01/20/2015
RUN TIME 13:49:30

ACCOUNT	ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			12/08/14 TO 12/26/14	12/26/14	R	5.00	\$ 16.10	\$.00
			11/10/14 TO 12/08/14	12/12/14	R	9.00	\$ 26.83	\$.00
			10/14/14 TO 11/10/14	11/14/14	R	7.00	\$ 26.83	\$.00
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	6.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/11/14	11/14/14	R	6.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	6.00	\$ 26.83	\$ 29.01
			10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 29.01
			11/11/14 TO 12/09/14	12/12/14	R	.00	\$ 26.83	\$ 181.51
			10/14/14 TO 11/11/14	11/14/14	R	.00	\$ 26.83	\$ 181.51
			11/11/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 53.60
			10/14/14 TO 11/11/14	11/14/14	R	5.00	\$ 26.83	\$ 53.60
			11/11/14 TO 12/09/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			12/08/14 TO 12/26/14	12/26/14	R	1.00	\$.00	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	7.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	7.00	\$ 26.83	\$ 63.84
			10/14/14 TO 11/10/14	11/14/14	R	7.00	\$ 26.83	\$ 63.84
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 669.81
			10/14/14 TO 11/10/14	11/14/14	R	6.00	\$ 26.83	\$ 669.81
			11/10/14 TO 12/08/14	12/12/14	R	.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83

PROGRAM ID. ECISPSBR
Hunters Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01, 2014 - 12/31 2014

PAGE 5

RUN DATE 01.20.2015
RUN TIME 13:49:30

ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OW
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	8.00	\$ 26.83	\$ 156.73
		10/14/14 TO 11/10/14	11/14/14	R	13.00	\$ 26.83	\$ 156.73
		11/11/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	7.00	\$ 26.83	\$ 112.40
		10/14/14 TO 11/11/14	11/14/14	R	7.00	\$ 26.83	\$ 112.40
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	6.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 14.23
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 14.23
		11/10/14 TO 12/08/14	12/12/14	R	.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 112.08
		10/14/14 TO 11/10/14	11/14/14	R	7.00	\$ 26.83	\$ 112.08
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 64.10
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 64.10
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 112.40
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 112.40
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 53.66
		10/14/14 TO 11/11/14	11/14/14	R	5.00	\$ 26.83	\$ 53.66
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	6.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	7.00	\$ 26.83	\$ 83.84
		10/14/14 TO 11/10/14	11/14/14	R	7.00	\$ 26.83	\$ 83.84
		11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 27.41
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 27.41
		11/11/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83

PROGRAM YD. ECISPSBR
Hunter Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 - 12/31/2014

PAGE 6

RUN DATE 01/20/2015
RUN TIME 13:49:00

ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
[REDACTED]	[REDACTED]	11/10/14 TO 12/08/14	12/12/14	R	11.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	7.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 53.66
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 50.66
		11/10/14 TO 12/08/14	12/12/14	R	11.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	11.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	.00	\$ 26.83	\$ 167.01
		10/14/14 TO 11/10/14	11/14/14	R	.00	\$ 26.83	\$ 167.01
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 57.53
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 57.53
		11/11/14 TO 12/09/14	12/12/14	R	.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	6.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	12.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	11.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	7.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	10.00	\$ 26.83	\$ 140.18
		10/14/14 TO 11/10/14	11/14/14	R	17.00	\$ 26.83	\$ 140.18
		11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 27.60
		10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 27.60
		11/11/14 TO 12/09/14	12/12/14	R	17.00	\$ 26.83	\$ 147.20
		10/14/14 TO 11/11/14	11/14/14	R	23.00	\$ 26.83	\$ 147.20
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	12.00	\$ 26.83	\$ 80.40
		10/13/14 TO 11/10/14	11/14/14	R	16.00	\$ 26.83	\$ 80.40
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	0.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83

PROGRAM ID. ECISPSBR
Hunters Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01, 2014 12, 31, 2014

PAGE 7

RUN DATE 01/20/2015
RUN TIME 13:49:30

ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
AC [REDACTED]	[REDACTED]	11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	268.12
		10/13/14 TO 11/10/14	11/14/14	R	6.00	\$ 26.83	203.12
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	9.00	\$ 26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	23.25
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	27.25
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	C	.00	\$.00	.00
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	6.00	\$ 26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	.00
		10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	.00
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	26.83
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	10.00	\$.00	.00
		11/10/14 TO 12/09/14	12/12/14	R	3.00	\$.00	.00
		11/10/14 TO 12/08/14	12/12/14	R	.00	\$ 26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	.00	\$ 26.83	26.83
		11/10/14 TO 12/09/14	12/12/14	C	26.00	\$ 35.25	35.25
		10/14/14 TO 11/10/14	11/14/14	C	23.00	\$ 35.25	35.25
		11/10/14 TO 12/08/14	12/12/14	C	19.00	\$ 54.86	54.86
		10/13/14 TO 11/10/14	11/14/14	C	29.00	\$ 54.86	54.86
		12/08/14 TO 12/19/14	12/30/14	R	.00	\$ 9.84	.00
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	.00
		10/13/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	.00
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	26.83
		10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	7.00	\$ 26.83	53.66
		10/13/14 TO 11/10/14	11/14/14	R	8.00	\$ 26.83	53.66
		11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	.00	\$ 26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	3.80
		10/13/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	13.89
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	.00
		10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	.00
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	26.83
		10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	26.83

PROGRAM ID. ECIGPCBR
Hunters Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/31/2014 - 12/31/2014

PAGE 8

RUN DATE 01.20.2015
RUN TIME 13:49:30

ACCOUNT NAME	SERIAL	DATE	USAGE	DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
	11/13/14	TO 12/08/14	12/12/14	R	6.00	\$	26.83	\$	26.83
	10/13/14	TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$	26.83
	11/10/14	TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$	26.83
	10/13/14	TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$	26.83
	11/11/14	TO 12/09/14	12/12/14	R	5.00	\$	26.83	\$	26.83
	10/13/14	TO 11/11/14	11/14/14	R	4.00	\$	26.83	\$	26.83
	11/11/14	TO 12/09/14	12/12/14	R	10.00	\$	26.83	\$	26.83
	10/13/14	TO 11/11/14	11/14/14	R	9.00	\$	26.83	\$	26.83
	11/11/14	TO 12/09/14	12/12/14	R	2.00	\$	26.83	\$	26.83
	10/13/14	TO 11/11/14	11/14/14	R	2.00	\$	26.83	\$	26.83
	11/11/14	TO 12/09/14	12/12/14	R	2.00	\$	26.83	\$	26.83
	10/13/14	TO 11/11/14	11/14/14	R	3.00	\$	26.83	\$	26.83
	11/11/14	TO 12/09/14	12/12/14	R	8.00	\$	26.83	\$	26.83
	10/13/14	TO 11/11/14	11/14/14	R	6.00	\$	26.83	\$	26.83
	11/11/14	TO 12/09/14	12/12/14	R	6.00	\$	26.83	\$	26.83
	10/13/14	TO 11/10/14	11/14/14	R	4.00	\$	21.46	\$	26.83
	10/13/14	TO 11/10/14	11/14/14	R	3.00	\$	26.83	\$	26.83
	11/10/14	TO 12/09/14	12/12/14	R	2.00	\$	26.83	\$	26.83
	10/13/14	TO 11/10/14	11/14/14	R	2.00	\$	26.83	\$	26.83
	11/10/14	TO 12/09/14	12/12/14	R	1.00	\$	26.83	\$	26.83
	10/13/14	TO 11/10/14	11/14/14	R	6.00	\$	26.83	\$	26.83
	11/10/14	TO 12/08/14	12/12/14	R	1.00	\$	26.83	\$	26.83
	10/13/14	TO 11/10/14	11/14/14	R	2.00	\$	26.83	\$	26.83
	11/11/14	TO 12/09/14	12/12/14	R	3.00	\$	26.83	\$	26.83
	10/13/14	TO 11/10/14	11/14/14	R	6.00	\$	26.83	\$	26.83
	11/11/14	TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$	26.83
	10/13/14	TO 11/11/14	11/14/14	R	5.00	\$	26.83	\$	26.83
	11/11/14	TO 12/08/14	12/12/14	R	2.00	\$	26.83	\$	26.83
	10/14/14	TO 11/10/14	11/14/14	R	3.00	\$	26.83	\$	26.83
	11/10/14	TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$	26.83
	10/14/14	TO 11/10/14	11/14/14	R	2.00	\$	26.83	\$	26.83
	11/10/14	TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$	26.83
	10/14/14	TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$	26.83
	11/10/14	TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$	26.83
	10/14/14	TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$	26.83
	11/10/14	TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$	26.83
	10/14/14	TO 11/10/14	11/14/14	R	2.00	\$	26.83	\$	26.83
	11/10/14	TO 12/08/14	12/12/14	R	2.00	\$	26.83	\$	26.83
	10/14/14	TO 11/10/14	11/14/14	R	5.00	\$	26.83	\$	26.83
	11/10/14	TO 12/08/14	12/12/14	R	10.00	\$	26.83	\$	26.83
	10/14/14	TO 11/10/14	11/14/14	R	11.00	\$	26.83	\$	26.83
	11/10/14	TO 12/08/14	12/12/14	R	3.00	\$	26.83	\$	26.83
	10/14/14	TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$	26.83
	11/10/14	TO 12/08/14	12/12/14	R	3.00	\$	26.83	\$	26.83
	10/14/14	TO 11/10/14	11/14/14	R	3.00	\$	26.83	\$	26.83
	11/10/14	TO 12/08/14	12/12/14	R	2.00	\$	26.83	\$	26.83
	10/14/14	TO 11/10/14	11/14/14	R	2.00	\$	26.83	\$	26.83
	11/10/14	TO 12/08/14	12/12/14	R	2.00	\$	26.83	\$	26.83
	10/14/14	TO 11/10/14	11/14/14	R	2.00	\$	26.83	\$	26.83
	11/10/14	TO 12/08/14	12/12/14	R	8.00	\$	26.44	\$	26.44
	10/13/14	TO 11/11/14	11/14/14	C	6.00	\$	26.44	\$	26.44

PROGRAM ID: ECISPSBR
Hunters Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 - 12/31/2014

PAGE 9

RUN DATE 01/20/2015
RUN TIME 13:49:30

ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
[REDACTED]	[REDACTED]	11/11/14 TO 12/09/14	12/12/14	C	.00	.00	.00
		11/10/14 TO 12/08/14	12/12/14	C	12.00	32.88	32.88
		10/13/14 TO 11/10/14	11/14/14	C	14.00	32.88	32.88
		11/11/14 TO 12/09/14	12/12/14	C	5.00	56.88	56.88
		10/13/14 TO 11/11/14	11/14/14	C	5.00	56.88	56.88
		11/11/14 TO 12/09/14	12/12/14	C	2.00	28.44	28.44
		10/13/14 TO 11/11/14	11/14/14	C	4.00	28.44	28.44
		11/11/14 TO 12/09/14	12/12/14	C	1.00	28.44	28.44
		10/13/14 TO 11/11/14	11/14/14	C	2.00	28.44	28.44
		11/10/14 TO 12/08/14	12/12/14	R	2.00	26.83	26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	26.83	26.83
		10/14/14 TO 11/10/14	11/14/14	R	5.00	26.83	26.83
		11/11/14 TO 12/09/14	12/12/14	R	2.00	26.83	26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	26.83	26.83
		10/14/14 TO 11/10/14	11/14/14	R	1.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	5.00	26.83	26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	26.83	26.83
		10/14/14 TO 11/10/14	11/14/14	R	5.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	26.83	26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	26.83	26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	26.83	26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	26.83	26.83
		10/14/14 TO 11/10/14	11/14/14	R	3.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	C	1.00	28.44	28.44
		10/13/14 TO 11/10/14	11/14/14	C	2.00	28.44	28.44
		11/10/14 TO 12/08/14	12/12/14	R	0.00	26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	4.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	1.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	5.00	26.83	26.83
		10/14/14 TO 11/10/14	11/14/14	R	6.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	4.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	4.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	8.00	26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	7.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	1.00	26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	2.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	9.00	26.83	26.83
		10/13/14 TO 12/08/14	12/12/14	R	6.00	26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	3.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	3.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	8.00	26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	5.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	2.00	26.83	26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	26.83	26.83
		10/13/14 TO 11/10/14	11/14/14	R	3.00	26.83	26.83

PROGRAM ID: ECISPCBR
Hunters Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01, 2014 - 12/31, 2014

PAGE 10

RUN DATE 01/20/2015
RUN TIME 13:49:30

ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
[REDACTED]	[REDACTED]	11/10/14 TO 12/02/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 26.83
		11/13/14 TO 11/10/14	11/14/14	R	6.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 67.11
		10/13/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 67.11
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 53.66
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 53.66
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	9.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	.00	\$ 26.83	\$ 26.83
		10/25/14 TO 11/10/14	11/14/14	R	.00	\$ 14.31	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 105.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 105.83
		11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 61.43
		10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 61.43
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 103.43
		10/14/14 TO 11/10/14	11/14/14	R	6.00	\$ 26.83	\$ 103.43
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	8.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	8.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 11.27
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$.00
		11/10/14 TO 12/08/14	12/12/14	R	7.00	\$ 26.83	\$.00
		10/14/14 TO 11/10/14	11/14/14	R	8.00	\$ 26.83	\$.00
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	7.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	8.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 53.66
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 53.66
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 53.66
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 53.66
		11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83

PROGRAM ID. ECISPSBR
Hunters Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 - 12/31/2014

PAGE 11

RUN DATE 01/20/2015
RUN TIME 10:49:30

ACCOUNT	ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT	BILLED	CURRENTLY OWE
			11/10/14 TO 12/08/14	12/12/14	R	3.00	\$	26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	2.00	\$	26.83	\$ 42.30
			10/14/14 TO 11/10/14	11/14/14	R	3.00	\$	26.83	\$ 42.30
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	3.00	\$	26.83	\$ 26.83
			11/11/14 TO 12/08/14	12/12/14	R	5.00	\$	26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	5.00	\$	26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	3.00	\$	26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	3.00	\$	26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	2.00	\$	26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	1.00	\$	26.83	\$ 26.83
			11/11/14 TO 12/08/14	12/12/14	C	35.00	\$	109.50	\$ 109.50
			10/14/14 TO 11/10/14	11/14/14	C	11.00	\$	109.50	\$ 109.50
			11/10/14 TO 12/08/14	12/12/14	R	11.00	\$	26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	5.00	\$	26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	1.00	\$	26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	6.00	\$	26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	5.00	\$	26.83	\$ 53.66
			10/13/14 TO 11/10/14	11/14/14	R	6.00	\$	26.83	\$ 53.66
			11/10/14 TO 12/08/14	12/12/14	R	5.00	\$	26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	2.00	\$	26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	2.00	\$	26.83	\$ 94.38
			10/14/14 TO 11/10/14	11/14/14	R	2.00	\$	26.83	\$ 94.38
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	1.00	\$	26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	1.00	\$	26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	2.00	\$	26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	3.00	\$	26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	5.00	\$	26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	6.00	\$	26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	3.00	\$	26.83	\$ 53.66
			10/14/14 TO 11/10/14	11/14/14	R	3.00	\$	26.83	\$ 53.66
			11/10/14 TO 12/08/14	12/12/14	R	3.00	\$	26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	13.00	\$	26.83	\$ 144.25
			10/14/14 TO 11/10/14	11/14/14	R	15.00	\$	26.83	\$ 144.25
			11/10/14 TO 12/08/14	12/12/14	R	3.00	\$	26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	5.00	\$	26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	1.00	\$	26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	7.00	\$	26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$ 53.66
			10/14/14 TO 11/10/14	11/14/14	R	5.00	\$	26.83	\$ 53.66
			11/10/14 TO 12/08/14	12/12/14	C	1.00	\$	28.44	\$ 28.44
			10/13/14 TO 11/10/14	11/14/14	C	.00	\$	28.44	\$ 28.44
			11/11/14 TO 12/09/14	12/12/14	C	.00	\$	28.44	\$ 28.44
			10/13/14 TO 11/11/14	11/14/14	C	.00	\$	28.44	\$ 28.44
			11/11/14 TO 12/09/14	12/12/14	C	2.00	\$	56.88	\$ 56.88
			10/13/14 TO 11/11/14	11/14/14	C	2.00	\$	56.88	\$ 56.88
			11/11/14 TO 12/08/14	12/12/14	C	1.00	\$	28.44	\$ 28.44
			10/13/14 TO 11/11/14	11/14/14	C	2.00	\$	28.44	\$ 28.44
			11/11/14 TO 12/09/14	12/12/14	C	1.00	\$	28.44	\$ 28.44
			10/13/14 TO 11/11/14	11/14/14	C	1.00	\$	28.44	\$ 28.44
			11/10/14 TO 12/08/14	12/12/14	C	0.00	\$	91.30	\$ 91.30
			10/13/14 TO 11/10/14	11/14/14	C	10.00	\$	91.30	\$ 91.30

PROGRAM ID. ECISPSBR
Hunters Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 - 12/31 2014

PAGE 12

RUN DATE 01.20.2015
RUN TIME 13:49:30

ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
		11/11/14 TO 12/09/14	12/12/14	C	1.00	\$ 26.83	\$.10
		10/14/14 TO 11/11/14	11/14/14	C	1.00	\$ 26.83	\$.16
		11/10/14 TO 12/09/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	8.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 27.85
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 27.85
		11/10/14 TO 12/09/14	12/12/14	R	8.00	\$ 26.83	\$ 147.12
		10/13/14 TO 11/10/14	11/14/14	R	8.00	\$ 26.83	\$ 147.12
		11/10/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 123.77
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 123.77
		11/11/14 TO 12/09/14	12/12/14	R	8.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 53.60
		10/14/14 TO 11/11/14	11/14/14	R	8.00	\$ 26.83	\$ 53.60
		11/10/14 TO 12/08/14	12/12/14	C	2.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	C	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 10.46
		10/13/14 TO 11/11/14	11/14/14	R	5.00	\$ 26.83	\$ 10.46
		11/11/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83

PROGRAM ID. ECISESBR
Hunters Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/31/2014 - 12/31/2014

PAGE 23

RUN DATE 01 20 2015

RUN TIME 13:49:30

AT	ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
11, 11	14	TO 12, 08	14	12, 12	14	R	3.00	\$ 26.83
10, 13	14	TO 11, 11	14	11, 14	14	R	3.00	\$ 26.83
11, 11	14	TO 12, 08	14	12, 12	14	R	2.00	\$ 26.83
10, 13	14	TO 11, 11	14	11, 14	14	R	3.00	\$ 26.83
11, 11	14	TO 12, 09	14	12, 12	14	R	2.00	\$ 26.83
10, 13	14	TO 11, 11	14	11, 14	14	R	1.00	\$ 26.83
11, 11	14	TO 12, 08	14	12, 12	14	R	5.00	\$ 26.83
10, 13	14	TO 11, 11	14	11, 14	14	R	4.00	\$ 26.83
11, 11	14	TO 12, 08	14	12, 12	14	R	3.00	\$ 26.83
10, 13	14	TO 11, 11	14	11, 14	14	R	2.00	\$ 26.83
11, 11	14	TO 12, 08	14	12, 12	14	R	33.00	\$ 26.83
10, 13	14	TO 11, 11	14	11, 14	14	R	3.00	\$ 26.83
11, 11	14	TO 12, 08	14	12, 12	14	R	8.00	\$ 26.83
10, 14	14	TO 11, 10	14	11, 14	14	R	9.00	\$ 26.83
11, 11	14	TO 12, 08	14	12, 12	14	R	5.00	\$ 26.83
10, 14	14	TO 11, 11	14	11, 14	14	R	4.00	\$ 26.83
11, 10	14	TO 12, 08	14	12, 12	14	R	3.00	\$ 26.83
10, 14	14	TO 11, 10	14	11, 14	14	R	3.00	\$ 26.83
11, 10	14	TO 12, 08	14	12, 12	14	R	3.00	\$ 26.83
10, 14	14	TO 11, 10	14	11, 14	14	R	3.00	\$ 26.83
11, 10	14	TO 12, 08	14	12, 12	14	R	3.00	\$ 26.83
10, 14	14	TO 11, 10	14	11, 14	14	R	3.00	\$ 26.83
11, 10	14	TO 12, 08	14	12, 12	14	R	4.00	\$ 26.83
10, 14	14	TO 11, 10	14	11, 14	14	R	3.00	\$ 26.83
11, 10	14	TO 12, 08	14	12, 12	14	R	2.00	\$ 26.83
10, 14	14	TO 11, 10	14	11, 14	14	R	2.00	\$ 26.83
11, 10	14	TO 12, 08	14	12, 12	14	R	13.00	\$ 26.83
10, 15	14	TO 11, 10	14	11, 14	14	R	8.00	\$ 23.25
11, 10	14	TO 12, 08	14	12, 12	14	R	4.00	\$ 26.83
10, 14	14	TO 11, 10	14	11, 14	14	R	3.00	\$ 26.83
11, 10	14	TO 12, 08	14	12, 12	14	R	5.00	\$ 26.83
10, 14	14	TO 11, 10	14	11, 14	14	R	5.00	\$ 26.83
11, 10	14	TO 12, 08	14	12, 12	14	R	5.00	\$ 26.83
10, 14	14	TO 11, 10	14	11, 14	14	R	4.00	\$ 26.83
11, 10	14	TO 12, 08	14	12, 12	14	R	1.00	\$ 26.83
10, 14	14	TO 11, 10	14	11, 14	14	R	1.00	\$ 26.83
11, 10	14	TO 12, 08	14	12, 12	14	R	2.00	\$ 26.83
10, 14	14	TO 11, 10	14	11, 14	14	R	1.00	\$ 26.83
11, 11	14	TO 12, 08	14	12, 12	14	R	6.00	\$ 26.83
10, 14	14	TO 11, 11	14	11, 14	14	R	5.00	\$ 26.83
11, 11	14	TO 12, 08	14	12, 12	14	R	3.00	\$ 26.83
10, 14	14	TO 11, 11	14	11, 14	14	R	3.00	\$ 26.83
11, 10	14	TO 12, 08	14	12, 12	14	R	6.00	\$ 26.83
10, 14	14	TO 11, 10	14	11, 14	14	R	4.00	\$ 26.83
11, 10	14	TO 12, 08	14	12, 12	14	R	5.00	\$ 26.83
10, 14	14	TO 11, 10	14	11, 14	14	R	5.00	\$ 26.83
11, 10	14	TO 12, 08	14	12, 12	14	R	4.00	\$ 26.83
10, 14	14	TO 11, 10	14	11, 14	14	R	4.00	\$ 26.83
11, 10	14	TO 12, 08	14	12, 12	14	R	3.00	\$ 26.83
10, 14	14	TO 11, 10	14	11, 14	14	R	2.00	\$ 26.83
11, 11	14	TO 12, 08	14	12, 12	14	R	4.00	\$ 26.83
10, 14	14	TO 11, 11	14	11, 14	14	R	4.00	\$ 26.83
11, 11	14	TO 12, 08	14	12, 12	14	R	2.00	\$ 26.83
10, 14	14	TO 11, 11	14	11, 14	14	R	3.00	\$ 26.83
11, 11	14	TO 12, 08	14	12, 12	14	R	2.00	\$ 26.83
10, 14	14	TO 11, 11	14	11, 14	14	R	3.00	\$ 26.83
11, 11	14	TO 12, 08	14	12, 12	14	R	2.00	\$ 26.83
10, 14	14	TO 11, 11	14	11, 14	14	R	1.00	\$ 26.83

PROGRAM ID. ECISPSBR
Hunters Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 - 12/31/2014

PAGE 14

RUN DATE 01/20/2015
RUN TIME 13:49:30

ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$.00	\$.00
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	20.00	\$.00	\$.00
		11/11/14 TO 12/08/14	12/12/14	R	4.00	\$.00	\$.00
		11/11/14 TO 12/08/14	12/12/14	R	5.00	\$.00	\$.00
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 53.66
		10/14/14 TO 11/11/14	11/14/14	R	7.00	\$ 26.83	\$ 53.66
		11/11/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	8.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	8.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 44.48
		10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 44.48
		11/11/14 TO 12/09/14	12/12/14	R	4.00	\$ 26.83	\$ 134.44
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 134.44
		11/11/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	7.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	7.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	6.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$.00
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$.00
		11/11/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 27.69
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 27.69

PROGRAM ID. ECISPSBR
Hunters Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 - 12/31/2014

PAGE 15

RUN DATE 01/20/2015
RUN TIME 13:49:30

ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 80.53
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 80.53
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 130
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 130
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 200.83
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 200.83
		11/11/14 TO 12/08/14	12/12/14	C	1.00	\$ 56.88	\$ 119.84
		10/13/14 TO 11/11/14	11/14/14	C	2.00	\$ 56.88	\$ 119.84
		11/11/14 TO 12/09/14	12/12/14	C	3.00	\$ 28.44	\$ 28.44
		10/13/14 TO 11/11/14	11/14/14	C	4.00	\$ 28.44	\$ 28.44
		11/11/14 TO 12/09/14	12/12/14	C	2.00	\$ 28.44	\$ 77.17
		10/13/14 TO 11/11/14	11/14/14	C	1.00	\$ 28.44	\$ 77.17
		11/10/14 TO 12/08/14	12/12/14	C	3.00	\$ 28.44	\$ 28.44
		10/14/14 TO 11/10/14	11/14/14	C	3.00	\$ 28.44	\$ 28.44
		11/11/14 TO 12/08/14	12/12/14	C	1.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	C	.00	\$ 26.83	\$ 20.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.03
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 20.83
		11/10/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 20.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 80.40
		10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 80.40
		11/10/14 TO 12/09/14	12/12/14	R	6.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	6.00	\$ 26.83	\$ 20.83
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	7.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	7.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	13.00	\$ 26.83	\$ 20.83
		10/14/14 TO 11/10/14	11/14/14	R	9.00	\$ 26.83	\$ 20.83
		11/10/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 20.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 72.20
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 72.20
		11/10/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 81.00
		10/14/14 TO 11/10/14	11/14/14	R	6.00	\$ 26.83	\$ 81.56
		11/10/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 20.83
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 20.83
		11/10/14 TO 12/09/14	12/12/14	R	6.00	\$ 26.83	\$ 20.83
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 20.83
		11/10/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 20.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 20.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83

PROGRAM ID. ECISPSBR
Hunters Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 - 12/31/2014

PAGE 16

RUN DATE 01/20/2015
RUN TIME 13:49:30

ACCOUNT	ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
			11/10/14 TO 12/09/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/09/14	12/12/14	R	11.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	8.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 53.66
			10/14/14 TO 11/11/14	11/14/14	R	5.00	\$ 26.83	\$ 53.66
			11/10/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 78.74
			10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 78.74
			11/10/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 26.03
			10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 26.03
			10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/09/14	12/12/14	R	2.00	\$.00	\$.00
			11/10/14 TO 12/09/14	12/12/14	R	10.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	10.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/09/14	12/12/14	R	6.00	\$ 26.83	\$ 53.66
			10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 53.66
			11/10/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 27.46
			10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 27.46
			11/10/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/09/14	12/12/14	R	4.00	\$ 26.83	\$ 53.66
			10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 53.66
			11/10/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.03
			10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.03
			11/10/14 TO 12/08/14	12/12/14	C	27.00	\$.00	\$.00
			11/11/14 TO 12/08/14	12/12/14	C	2.00	\$ 28.44	\$ 28.44
			10/14/14 TO 11/11/14	11/14/14	C	2.00	\$ 28.44	\$ 28.44
			11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.03
			11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 80.49
			10/14/14 TO 11/10/14	11/14/14	R	6.00	\$ 26.83	\$ 80.49

PROGRAM ID. ECISPSBR
Hunters Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 12/31/2014

PAGE 17

RUN DATE 01 20 2015
RUN TIME 13:49:30

ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT	BILLED	CURRENTLY OWE
[REDACTED]	[REDACTED]	11/10/14 TO 12/08/14	12/12/14	R	3.00	\$	26.83	\$ 53.66
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 53.66
		11/10/14 TO 12/09/14	12/12/14	R	5.00	\$	26.83	\$ 27.55
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 27.55
		11/10/14 TO 12/09/14	12/12/14	R	5.00	\$	26.83	\$ 26.85
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$	26.83	\$ 26.35
		11/10/14 TO 12/09/14	12/12/14	R	1.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$	26.03	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	3.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	6.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	5.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	5.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	3.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	1.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	7.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	6.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	7.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	2.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	1.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	1.00	\$	26.83	\$ 35.05
		11/10/14 TO 12/08/14	12/12/14	R	1.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	3.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	2.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	2.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	7.00	\$	26.83	\$ 53.66
		10/14/14 TO 11/10/14	11/14/14	R	7.00	\$	26.83	\$ 53.66
		11/10/14 TO 12/09/14	12/12/14	R	1.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	1.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	6.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	0.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	9.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	1.00	\$	26.83	\$ 26.93
		10/14/14 TO 11/10/14	11/14/14	R	1.00	\$	5.37	\$ 26.93

PROGRAM ID. ECISPSBR
Hunters Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 - 12/31/2014

PAGE 18

RUN DATE 01/20/2015
RUN TIME 13:49:30

ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT	BILLED	CURRENTLY OWE
		10/14/14 TO 11/04/14	11/05/14	R	5.00	\$	19.68	\$.00
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$	26.83	\$ 94.51
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$	26.83	\$ 94.51
		11/11/14 TO 12/08/14	12/12/14	C	2.00	\$	28.44	\$ 28.44
		10/13/14 TO 11/11/14	11/14/14	C	3.00	\$	28.44	\$ 28.44
		11/11/14 TO 12/09/14	12/12/14	C	4.00	\$	56.88	\$ 56.88
		10/13/14 TO 11/11/14	11/14/14	C	3.00	\$	56.88	\$ 56.88
		11/11/14 TO 12/09/14	12/12/14	C	13.00	\$	56.88	\$ 56.88
		10/13/14 TO 11/11/14	11/14/14	C	15.00	\$	56.88	\$ 56.88
		11/11/14 TO 12/09/14	12/12/14	C	2.00	\$	28.44	\$ 29.45
		10/13/14 TO 11/11/14	11/14/14	C	.00	\$	28.44	\$ 29.45
		11/11/14 TO 12/09/14	12/12/14	C	2.00	\$	28.44	\$ 28.44
		10/13/14 TO 11/11/14	11/14/14	C	2.00	\$	28.44	\$ 28.44
		11/11/14 TO 12/09/14	12/12/14	F	.00	\$	.00	\$.00
		11/11/14 TO 12/09/14	12/12/14	C	2.00	\$	56.88	\$ 17.84
		10/13/14 TO 11/11/14	11/14/14	C	2.00	\$	56.88	\$ 17.84
		11/11/14 TO 12/09/14	12/12/14	C	6.00	\$	28.44	\$.00
		10/13/14 TO 11/11/14	11/14/14	C	5.00	\$	28.44	\$.00
		11/11/14 TO 12/09/14	12/12/14	C	8.00	\$	56.88	\$ 56.88
		10/13/14 TO 11/11/14	11/14/14	C	2.00	\$	56.88	\$ 56.88
		11/11/14 TO 12/09/14	12/12/14	C	12.00	\$	28.44	\$ 28.44
		10/13/14 TO 11/11/14	11/14/14	C	14.00	\$	28.44	\$ 28.44
		11/11/14 TO 12/09/14	12/12/14	C	2.00	\$	28.44	\$ 58.30
		10/13/14 TO 11/11/14	11/14/14	C	3.00	\$	28.44	\$ 58.30
		11/11/14 TO 12/09/14	12/12/14	C	2.00	\$	28.44	\$ 28.44
		10/13/14 TO 11/11/14	11/14/14	C	2.00	\$	28.44	\$ 28.44
		11/11/14 TO 12/09/14	12/12/14	C	7.00	\$	28.44	\$ 28.44
		10/13/14 TO 11/11/14	11/14/14	C	1.00	\$	28.44	\$ 28.44
		11/11/14 TO 12/09/14	12/12/14	C	.00	\$	28.44	\$ 28.44
		10/13/14 TO 11/11/14	11/14/14	C	1.00	\$	28.44	\$ 28.44
		11/11/14 TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$ 90.77
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$	26.83	\$ 90.77
		11/11/14 TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$ 264.77
		10/14/14 TO 11/11/14	11/14/14	R	5.00	\$	26.83	\$ 264.77
		11/11/14 TO 12/08/14	12/12/14	R	6.00	\$	26.83	\$ 105.66
		10/14/14 TO 11/11/14	11/14/14	R	6.00	\$	26.83	\$ 105.66
		11/11/14 TO 12/08/14	12/12/14	R	6.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	17.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$	26.83	\$ 126.83
		10/13/14 TO 11/10/14	11/14/14	R	6.00	\$	26.83	\$ 126.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	3.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$	.00	\$.00
		11/10/14 TO 12/08/14	12/12/14	R	9.00	\$	26.83	\$ 100.44
		10/14/14 TO 11/10/14	11/14/14	R	10.00	\$	26.83	\$ 100.44
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	3.00	\$	26.83	\$.00
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$	26.83	\$.00
		11/10/14 TO 12/08/14	12/12/14	R	1.00	\$	26.83	\$ 41.61

PROGRAM ID. ECISPSBR
Hunters Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 ~ 12/31/2014

PAGE 19

RUN DATE 01/20/2015
RUN TIME 13:49:3

ACCOUNT#	ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
			10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 41.61
			11/11/14 TO 12/08/14	12/12/14	R	.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83

NUMBER OF ACCOUNTS LISTED 515 4,143.00 \$ 27,454.35

PROGRAM ID. ECISPSBR
Hunters Hollow

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 12/31/2014

PAGE 20

RUN DATE 01.20.2015
RUN TIME 13:49:30

DATE/TIME PROGRAM FINISHED 2015, 01, 20 13:49:44

—

RESULTS

PROGRAM ID. ECISPSBR
Blue Lick

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 12/31/2014

PAGE 1

RUN DATE 01/20/2015
RUN TIME 13:53:14

ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT	BILLED	CURRENTLY OWE
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	5.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$	26.83	\$ 53.66
		10/13/14 TO 11/10/14	11/14/14	R	3.00	\$	26.83	\$ 53.66
		11/11/14 TO 12/09/14	12/12/14	R	1.00	\$	26.83	\$ 2.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	5.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	2.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	1.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	C	1.00	\$	28.44	\$ 28.44
		10/13/14 TO 11/10/14	11/14/14	C	.00	\$	28.44	\$ 28.44
		11/10/14 TO 12/09/14	12/12/14	C	30.00	\$	42.94	\$ 42.94
		10/13/14 TO 11/10/14	11/14/14	C	41.00	\$	42.94	\$ 42.94
		11/10/14 TO 12/08/14	12/12/14	C	2.00	\$	28.44	\$ 28.44
		10/14/14 TO 11/10/14	11/14/14	C	4.00	\$	28.44	\$ 28.44
		11/10/14 TO 12/08/14	12/12/14	C	1.00	\$	28.44	\$ 28.44
		10/14/14 TO 11/10/14	11/14/14	C	1.00	\$	28.44	\$ 28.44
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	1.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	1.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	3.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	3.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$ 436.41
		10/14/14 TO 11/11/14	11/14/14	R	7.00	\$	26.83	\$ 436.41
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$	26.83	\$ 197.02
		10/14/14 TO 11/10/14	11/14/14	R	6.00	\$	26.83	\$ 197.02
		11/11/14 TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	5.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	6.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$	26.83	\$ 4.20
		10/13/14 TO 11/10/14	11/14/14	R	6.00	\$	26.83	\$ 4.20
		11/11/14 TO 12/08/14	12/12/14	R	4.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	6.00	\$	26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$	26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	7.00	\$	26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	3.00	\$	26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	2.00	\$	26.83	\$ 26.83

PROGRAM ID. ECISPSBR
Blue Lick

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 - 12/31/2014

PAGE 2

RUN DATE 01/20/2015
RUN TIME 13:53:14

ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
		11/11/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$.00
		10/14/14 TO 11/11/14	11/14/14	R	5.00	\$ 26.83	\$.00
		11/11/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	6.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	8.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	6.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	6.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 134.15
		10/13/14 TO 11/11/14	11/14/14	R	5.00	\$ 26.83	\$ 134.15
		11/10/14 TO 12/09/14	12/12/14	R	6.00	\$ 26.83	\$ 74.37
		10/13/14 TO 11/10/14	11/14/14	R	9.00	\$ 26.83	\$ 74.37
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	.00	\$ 26.83	\$ 304.43
		10/14/14 TO 11/11/14	11/14/14	R	1.00	\$ 26.83	\$ 304.43
		11/10/14 TO 12/08/14	12/12/14	R	10.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	18.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 80.49
		10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 80.49
		11/11/14 TO 12/08/14	12/12/14	R	.00	\$ 26.83	\$ 27.41
		10/14/14 TO 11/11/14	11/14/14	R	1.00	\$ 26.83	\$ 27.41
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	8.00	\$ 26.83	\$ 278.91
		10/13/14 TO 11/10/14	11/14/14	R	7.00	\$ 26.83	\$ 278.91
		11/11/14 TO 12/08/14	12/12/14	R	7.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	7.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	17.00	\$ 26.83	\$ 80.49
		10/13/14 TO 11/10/14	11/14/14	R	15.00	\$ 26.83	\$ 80.49
		11/10/14 TO 12/08/14	12/12/14	R	7.00	\$ 26.83	\$ 16.03
		10/13/14 TO 11/10/14	11/14/14	R	10.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 106.98
		10/13/14 TO 11/10/14	11/14/14	R	6.00	\$ 26.83	\$ 106.98
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83

PROGRAM ID. ECISPSBR
Blue Lick

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 12/31/2014

PAGE 3

RUN DATE 01/20/2015
RUN TIME 13:53:14

ACCOUNT	ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWED
			11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/11/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 51.61
			10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 51.61
			11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 68.73
			10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 68.73
			11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 76.26
			10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 76.26
			11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 48.13
			10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 48.13
			11/11/14 TO 12/08/14	12/12/14	R	8.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	6.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 80.45
			10/14/14 TO 11/11/14	11/14/14	R	1.00	\$ 26.83	\$ 80.45
			11/11/14 TO 12/09/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	8.00	\$ 26.83	\$ 2.83
			10/14/14 TO 11/11/14	11/14/14	R	7.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 95.63
			10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 95.63
			11/10/14 TO 12/08/14	12/12/14	R	10.00	\$ 26.83	\$ 93.52
			10/13/14 TO 11/10/14	11/14/14	R	6.00	\$ 26.83	\$ 93.52
			11/11/14 TO 12/09/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 53.66
			10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 53.66
			11/11/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	7.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			12/08/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
			11/18/14 TO 12/08/14	12/08/14	R	3.00	\$ 17.89	\$ 17.89
			11/18/14 TO 11/18/14	11/19/14	R	1.00	\$ 7.15	\$ 105.80
			10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 105.80
			11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 210.89
			10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 210.89

PROGRAM ID. ECISPSBR
Blue Lick

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 - 12/31/2014

PAGE 4

RUN DATE 01/20/2015
RUN TIME 13:53:14

ACCOUNT	ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
			11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/11/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 87.49
			10/13/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 80.49
			11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			12/08/14 TO 12/23/14	12/26/14	R	.00	\$ 13.42	\$.00
			11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$.00
			10/13/14 TO 11/10/14	11/14/14	R	.00	\$ 26.83	\$.00
			11/10/14 TO 12/08/14	12/12/14	R	7.00	\$ 26.83	\$ 20.34
			10/13/14 TO 11/10/14	11/14/14	R	6.00	\$ 26.83	\$ 28.34
			11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/04/14	12/15/14	R	4.00	\$ 21.46	\$.00
			10/13/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$.00
			11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 64.33
			10/13/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 64.33
			11/11/14 TO 12/09/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	11.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	12.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 76.27
			10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 76.27
			11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 78.64
			10/14/14 TO 11/10/14	11/14/14	R	6.00	\$ 26.83	\$ 78.64
			11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83

PROGRAM ID. ECISPSBR
Blue Lick

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 - 12/31/2014

PAGE 5

RUN DATE 01/20/2015
RUN TIME 13:53:14

ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
[REDACTED]	[REDACTED]	10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	7.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	6.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/26/14 TO 12/08/14	12/12/14	R	4.00	\$ 10.73	\$ 37.50
		11/11/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	6.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	6.00	\$ 26.83	\$ 53.66
		10/14/14 TO 11/11/14	11/14/14	R	6.00	\$ 26.83	\$ 53.66
		11/11/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 53.67
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 53.66
		11/11/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 27.30
		10/14/14 TO 11/11/14	11/14/14	R	.00	\$ 26.83	\$ 27.39
		11/11/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	7.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	6.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 41.97
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 41.97
		11/11/14 TO 12/09/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/09/14	12/12/14	R	4.00	\$ 26.83	\$ 104.13
		10/14/14 TO 11/11/14	11/14/14	R	5.00	\$ 26.83	\$ 104.13
		11/11/14 TO 12/09/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	12.00	\$ 26.83	\$.00
		10/13/14 TO 11/10/14	11/14/14	R	13.00	\$ 26.83	\$.00
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83

PROGRAM ID. ECISPSBR
Blue Lick

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/31/2014 12/31/2014

PAGE 6

RUN DATE 01.20.2015
RUN TIME 13:53:14

ACCOUNT	ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
			11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	6.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	7.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	7.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	7.00	\$ 26.83	\$ 98.51
			10/13/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 9.51
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	7.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	7.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	11.00	\$ 26.83	\$ 26.97
			10/14/14 TO 11/10/14	11/14/14	R	10.00	\$ 26.83	\$ 26.97
			11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 125.60
			10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 125.60
			11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 47.75
			10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 47.75
			11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 2.83
			11/10/14 TO 12/09/14	12/12/14	C	2.00	\$ 56.88	\$ 56.88
			10/13/14 TO 11/10/14	11/14/14	C	2.00	\$ 56.88	\$ 56.88
			11/11/14 TO 12/09/14	12/12/14	C	81.00	\$ 512.11	\$ 512.11
			10/14/14 TO 11/11/14	11/14/14	C	83.00	\$ 512.11	\$ 512.11
			11/11/14 TO 12/09/14	12/12/14	C	30.00	\$ 227.60	\$ 227.60
			10/14/14 TO 11/11/14	11/14/14	C	26.00	\$ 227.60	\$ 227.60
			11/10/14 TO 12/08/14	12/12/14	C	54.00	\$ 204.01	\$ 204.01
			10/13/14 TO 11/10/14	11/14/14	C	55.00	\$ 204.01	\$ 204.01
			11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 228.54
			10/13/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 228.54
			11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$.00
			10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$.00
			11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
			10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
			11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 27.47
			10/13/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 27.47
			11/10/14 TO 12/08/14	12/12/14	R	9.00	\$ 26.83	\$ 53.66
			10/13/14 TO 11/10/14	11/14/14	R	8.00	\$ 26.83	\$ 53.66

PROGRAM ID. ECISPSBR
Blue Lick

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 - 12/31/2014

PAGE 7

RUN DATE 01/20/2015
RUN TIME 13:53:14

ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
		11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 53.66
		11/08/14 TO 11/10/14	11/14/14	R	.00	\$ 1.79	\$ 53.66
		10/13/14 TO 11/08/14	11/11/14	R	4.00	\$ 23.25	\$ 53.66
		11/10/14 TO 12/08/14	12/12/14	R	8.00	\$ 26.83	\$ 53.66
		10/14/14 TO 11/10/14	11/14/14	R	6.00	\$ 26.83	\$ 53.66
		11/10/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/11/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	3.00	\$ 26.83	\$ 69.42
		10/14/14 TO 11/11/14	11/14/14	R	2.00	\$ 26.83	\$ 69.42
		11/10/14 TO 12/08/14	12/12/14	R	6.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/11/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 67.41
		10/14/14 TO 11/11/14	11/14/14	R	3.00	\$ 26.83	\$ 67.41
		11/10/14 TO 12/08/14	12/12/14	R	2.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	2.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 74.04
		10/13/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 74.04
		11/10/14 TO 12/08/14	12/12/14	R	5.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/02/14	12/12/14	R	.00	\$ 26.83	\$ 53.66
		10/13/14 TO 11/10/14	11/14/14	R	.00	\$ 26.83	\$ 53.66
		11/10/14 TO 12/08/14	12/12/14	R	1.00	\$ 26.83	\$ 53.66
		10/14/14 TO 11/10/14	11/14/14	R	1.00	\$ 26.83	\$ 53.66
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	4.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/13/14 TO 11/10/14	11/14/14	R	3.00	\$ 26.83	\$ 26.83
		11/10/14 TO 12/08/14	12/12/14	R	4.00	\$ 26.83	\$ 26.83
		10/14/14 TO 11/10/14	11/14/14	R	5.00	\$ 26.83	\$ 26.83

PROGRAM ID. ECISPSBR
Blue Lick

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 12/31/2014

PAGE 8 RUN DATE 01/20/2015
RUN TIME 13:53:14

ACCOUNT#	ACCOUNT NAME	SERVICE ADDRESS	USAGE DATES	BILL DT	TY	USAGE	AMOUNT BILLED	CURRENTLY OWE
----------	--------------	-----------------	-------------	---------	----	-------	---------------	---------------

NUMBER OF ACCOUNTS LISTED				196		1,846.00	\$	12,146.36
---------------------------	--	--	--	-----	--	----------	----	-----------

PROGRAM ID. ECISPSBR
Blue Lick

THE LOUISVILLE WATER COMPANY
PRIVATE SEWER BILLING REGISTER FOR 11/01/2014 - 12/31, 2014

PAGE 9

RUN DATE 01/20, 2015
RUN TIME 13:53:14

DATE/TIME PROGRAM FINISHED 2015, 01, 20 13:53:16

LVW - Summary of Metered Billing Report - 12/2013
Private Sewer w/o Rate Charges (P) Hunters Hollow (109)

A/R BALANCING

Beginning Balance 15,724.09

Current Billing	13,702.13
Unclaimed Property	.00
Reinstated Checks	26.83
Late Charges	.00
Bad Debt Collected	.00
Credit Refunds	.00
Adjustments	.00
Total Debits	13,728.96

Cash Collected	14,324.46
Bad Debt	42.93
Free Water	.00
A/R Transfer	209.05
Total Credits	14,576.44

Ending Balance 14,876.61

TAXES	State Taxes	BC School	Oldham School	Total Amounts
Taxable Charges	1,244.50	.00	.00	
Tax Amount	74.69	.00	.00	74.69
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	74.69	.00	.00	74.69

REMITTANCE

Total Collections	14,324.46
Less Refunds	.00
Less Bad Checks	26.83
Balance Transfer d	209.05
Net Collections	14,506.68

Billing Charges	841.62
Taxes Billed	74.69
Bad Debt Taxes Paid	.00
Total Adjustments	916.31

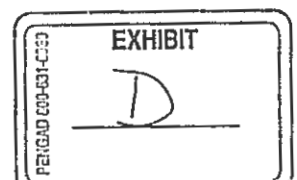
Remittance Due 13,590.37

Bill Count	49	Consumption	0
------------	----	-------------	---

BILLING CHARGES

Water Charges before Taxes	12,558.37
Sewer Charges before Taxes	13,627.44
Total Charges before Taxes	26,185.81

Water charge per Bill	1.55
Sewer Charge per Bill	1.69
Billing Charge	841.62



1/02/2014 10:44 AM

pg 22

OCR ST

I:\VWSMBC\LWVSM39

LWN Summary of Metered Billing report 12/2013
 Private Sewer w/o 1st Charges (P) Use ck (066)

A/R BALANCING

Beginning Balance 5,793.72

Current Billing	6,119.24	
Uncollected Property	.00	
Reinstated Checks	.00	
Late Charges	.00	
Bad Debt Collected	.00	
Credit Refunds	.00	
Adjustments	.00	
Total Debits		6,119.24

Cash Collected	6,907.59	
Bad Debt	25.05-	
Free Water	.00	
A/R Transfer	96.00-	
Total Credits		7,029.64

Ending Balance 5,683.52

TAXES	State Taxes	SC School	Oldham School	Total Amounts
Taxable Charges	1,064.96	.00	.00	
Tax Amount	63.90	.00	.00	63.90
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	63.90	.00	.00	63.90

REMITTANCE

Total Collections	6,517.59	
Less Refunds	.00	
Less Bad Checks	.00	
Balance Transferred	96.00	
Net Collections		7,003.59

Billing Charges	31.50	
Taxes Billed	63.90-	
Bad Debt Taxes Paid	.00	
Total Adjustments		395.40

Remittance Due 6,608.19

Bill Count	122	Consumption	0
------------	-----	-------------	---

BILLING CHARGES

Water Charges before Taxes	5,494.06
Water Charges before Taxes	6,053.34
Total Charges before Taxes	11,549.40

Water Charge per Gall	1.54
Sewer Charge per Gall	1.7
Billing Charge	33.60

11/12/2013 9:47 AM

Page 26

POST

LVMSBSC/ VMSMBF

LVW Summary of Meter Billing Report 11/2013
 Private Sewer w/o Lit Charges (P Hunter Follow (109)

A/R BALANCING

Beginning Balance

14,791.07

Current Billing	13,646.63
Unclaimed Property	.00
Reinstated Check	130.45
Late Charges	.00
Bad Debt Collected	93.76
Credit Refunds	.00
Adjustments	.00
Total Debits	13,673.37

Cash Collected	12,266.76
Bad Debt	171.71
Free Water	.00
A/R Transfer	313.68
Total Credits	12,752.35

Ending Balance

15,724.09

TAXES	State Taxes	BC School	Char School	Total Amounts
Taxable Charges	1,244.50	.00	.00	
Tax Amount	74.69	.00	.00	74.69
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	74.69	.00	.00	74.69

REMITTANCE

Total Collections	12,266.76
Less Refunds	.00
Less Bad Checks	10.45
Balance Transferred	313.68
Net Collections	12,450.19

Billing Charges	808.22
Taxes Billed	74.69
Bad Debt Taxes Paid	.00
Total Adjustments	882.91

Remittance Due

11,407.28

Bill Count

499

Consumption

0

BILLING CHARGES

Water Charges before Taxes	1,64.05
Sewer Charges before Taxes	13,571.00
Total Charges before Taxes	24,736.04

Water Charge per Bill	1.46
Sewer Charge per Bill	1.76
Billing Charge	882.91

12,450.19

reduced to

(11.71)

(74.69)

reduced to

11,407.28

LVW - Summary of Metered Billing Report - 11/2013
 Private Sewer w/c Late Charges (1) Blue Lick (066)

A/P BANKING
 Beginning Balance

5,816.44

Current Billing	6,107.61	
Unclaimed Property	.00	
Reinstated Checks	.00	
Late Charges	.00	
Bad Debt Collected	.00	
Credit Refund	.00	
Adjustments	.00	
Total Debits		6,107.61

Cash Collected	5,076.67	
Bad Debt	.00	
Free Water	.00	
A/R Transfer	53.66	
Total Credits		5,130.33

Ending Balance 6,793.72

TAXES	State Taxes	EC School	Oldham School	Total Amounts
Taxable Charges	1,064.96	.00	.00	
Tax Amount	63.90	.00	.00	63.90
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	63.90	.00	.00	63.90

REMITTANCE

Total Collections	5,076.67	
Less Refunds	.00	
Less Bad Checks	.00	
Balance Transferred	53.66	
Net Collections		5,130.33

Billing Charges	350.60	
Taxes Billed	63.90	
Bad Debt Taxes Paid	.00	
Total Adjustments		412.70

* Billing chgs reduced
 from 366.80

Remittance Due 4,707.63

Bill Count 195 Consumption 0

BILLING CHARGES

Water Charges before Taxes	4,617.03
Sewer Charges before Taxes	6,043.71
Total Charges before Taxes	10,660.74

Water Charge per Bill	1.40
Sewer Charge per Bill	1.64
Billing Charge	350.60

Net Collections 5,130.33
 * Billing chgs (1.40)
 Taxes (12.56)
 Remittance 4,644.43

CCPOST

LVMSNBC/LVMSHDP

LVW Summary of Metered Billing Report 10/2013
 Private Sewer w/o Late Charges (P) Blue Link (066)

A/R BALANCING

Beginning Balance 5,408.89

Current Billing	5,159.49	
Unclaimed Property	.00	
Reinstated Checks	25.03	
Late Charges	.00	
Bad Debt Collected	.00	
Credit Refunds	.00	
Adjustments	.00	
Total Debits		5,185.52

Cash Collected	6,627.73	
Bad Debt	126.10-	
Free Water	.00	
A/R Transfer	104.95	
Total Credits		6,858.77

Ending Balance 5,016.44

TAXES	State Taxes	PC School	Oldnam School	Total Amounts
Taxable Charges	1,064.95	.00	.00	
Tax Amount	63.90	.00	.00	63.90
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	63.90	.00	.00	63.90

REMITTANCE

Total Collections	6,627.73	
Less Refunds	.00	
Less Bad Checks	25.03-	
Balance Transferred	104.95	
Net Collections		6,705.64

Billing Charges	358.54-	
Taxes Billed	63.90-	
Bad Debt Taxes Paid	.00	
Total Adjustment		422.44-

Remittance Due 6,283.40

Bill Count	197	Consumption	0
------------	-----	-------------	---

BILLING CHARGES

Water Charges before Taxes	4,761.40
Sewer Charges before Taxes	6,095.59
Total Charges before Taxes	10,856.99

Water Charge per Bill	1.42
Sewer Charge per Bill	1.82
Billing Charge	358.54

DCPOST

LVNSNBC/LVNSMBP

LVW - Summary of Metered Billing Report 10/2013
Private Sewer w/o Late Charges (P) Punt is Hollow (109)

A/R BALANCING

Beginning Balance 15,084.01

Current Billing	13,761.16	
Unclaimed Property	00	
Reinstated Checks	153.34	
Late Charges	00	
Bad Debt Collected	34.27	
Credit Refunds	.00	
Adjustments	.00	
Total Debits		13,948.77

Cash Collected	13,753.27	
Bad Debt	269.66	
Free Water	.00	
A/R Transfer	217.50	
Total Credits		14,240.51

Ending Balance 14,793.07

TAXES	State Taxes	EC School	Oldham School	Total Amounts
Taxable Charges	1,244.50	.00	.00	
Tax Amount	74.69	.00	.00	74.69
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	74.69	00	.00	74.69

REMITTANCE

Total Collections	13,763.27	
Less Refunds	00	
Less Bad Checks	153.34	
Balance Transferred	217.50	
Net Collections		13,017.51

Billing Charges	870.32	
Taxes Billed	74.69	
Bad Debt Taxes Paid	.00	
Total Adjustments		945.01

Remittance Due 12,872.50

Bill Count	506	Consumption	0
------------	-----	-------------	---

BILLING CHARGES

Water Charges before Taxes	12,111.87
Sewer Charges before Taxes	13,686.47
Total Charges before Taxes	25,798.34

Water Charge per Bill	1.52
Sewer Charge per Bill	1.72
Billing Charge	0.30

LVW Summary of Metered Billing Report 09/2013
Private Sewer w/o Late Charges (E) Hunters Hollow (119)

A/R BALANCING

Beginning Balance 14,612.91

Current Billing	13,551.41
Unclaimed Property	.00
Reinstated Checks	27.94
Late Charges	.00
Bad Debt Collected	.00
Credit Refunds	.00
Adjustments	.00
Total Debits	13,579.35

Cash Collected	12,303.35-
Bad Debt	422.13
Free Water	.00
A/R Transfer	301.97-
Total Credits	13,107.45-

Ending Balance 15,024.81

TAXES	State Taxes	BC School	Oldham School	Total Amounts
Taxable Charges	1,236.45	.00	.00	
Tax Amount	74.21	.00	.00	74.21
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	74.21	.00	.00	74.21

REMITTANCE

Total Collections	12,303.35
Less Refunds	.00
Less Bad Checks	27.94-
Balance Transferred	301.97
Net Collections	12,657.30

Billing Charges	816.72-
Taxes Billed	74.21
Bad Debt Taxes Paid	.00
Total Adjustments	890.93-

Remittance Due

11,766.45

Bill Count

490

Consumption

0

BILLING CHARGES

Water Charges before Taxes	13,202.47
Sewer Charges before Taxes	13,477.20
Total Charges before Taxes	26,679.67

Water Charge per Bill	1.60
Sewer Charge per Bill	1.64
Billing Charge	816.72

890.93-

Remittance Billing Credit

11,766.45 + 890.93 =

12,657.38

LVW Summary of Metered Billing Report 09/30/13
Private Sewer w/o Late Charges (F) - Blue Lick (066)

A/R BALANCING

Beginning Balance 6,313.09

Current Billing	6,126.40	
Unclaimed Property	.00	
Reinstated Checks	.00	
Late Charges	.00	
Bad Debt Collected	113.58	
Credit Refunds	.00	
Adjustments	.00	
Total Debits		6,239.98

Cash Collected	5,895.95-	
Bad Debt	.00	
Free Water	.00	
A/R Transfer	168.23-	
Total Credits		6,064.18

Ending Balance 6,140.89

TAXES	State Taxes	BC School	Oldham School	Total Amounts
Taxable Charges	1,064.96	.00	.00	
Tax Amount	63.90	.00	.00	63.90
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	63.90	.00	.00	63.90

REMITTANCE

Total Collections	5,895.95	
Less Refunds	.00	
Less Bad Checks	.00	
Balance Transferred	168.23	
Net Collections		6,064.18

Billing Charges	321.44	
Taxes Billed	63.90-	
Bad Debt Taxes Paid	.00	
Total Adjustments		385.34-

Remittance Due 5,678.84

adjusted
Remittance
5,678.84 + 321.31 = 6,000.15

Bill Count 196 Consumption 0

BILLING CHARGES

Water Charges before Taxes	5,984.30
Sewer Charges before Taxes	6,062.50
Total Charges before Taxes	12,046.80

Water Charge per Bill	1.60
Sewer Charge per Bill	1.64
Billing Charge	321.44

LVW - Summary of Metered Billing Report - 08/2013
 Private Sewer w/o Late Charges (P) - Hunters Hollow (109)

A/R BALANCING

Beginning Balance 15,450.85

Current Billing	13,740.24	
Unclaimed Property	.00	
Reinstated Checks	.00	
Late Charges	.00	
Bad Debt Collected	139.64	
Credit Refunds	.00	
Adjustments	.00	
Total Debits		13,879.88

Cash Collected	14,391.66-	
Bad Debt	121.47-	
Free Water	.00	
A/R Transfer	204.69-	
Total Credits		14,717.82-

Ending Balance 14,612.91

TAXES	State Taxes	BC School	Oldham School	Total Amounts
Taxable Charges	1,253.44	.00	.00	
Tax Amount	75.23	.00	.00	75.23
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	75.23	.00	.00	75.23

REMITTANCE

Total Collections	14,391.66	
Less Refunds	.00	
Less Bad Checks	.00	
Balance Transferred	204.69	
Net Collections		14,596.36

Billing Charges	677.11-	
Taxes Billed	75.23-	
Bad Debt Taxes Paid	.00	
Total Adjustments		952.34-

Remittance Due 13,644.01

Bill Count	507	Consumption	0
------------	-----	-------------	---

BILLING CHARGES

Water Charges before Taxes	12,043.78
Sewer Charges before Taxes	13,665.01
Total Charges before Taxes	25,708.79

Water Charge per Bill	1.51
Sewer Charge per Bill	1.73
Billing Charge	677.11

LVN - Summary of Metered Billing Report 08/2013
 Private Sewer w/o Late Charges (P) - Blue Lick (066)

A/R BALANCING

Beginning Balance 6,742.00

Current Billing	6,136.23	
Unclaimed Property	.00	
Reinstated Checks	.00	
Late Charges	.00	
Bad Debt Collected	.00	
Credit Refunds	.00	
Adjustments	.00	
Total Debits		6,136.23

Cash Collected	6,460.74	
Bad Debt	.00	
Free Water	.00	
A/R Transfer	104.40	
Total Credits		6,565.14

Ending Balance 6,313.09

TAXES	State Taxes	EC School	Oldham School	Total Amounts
Taxable Charges	1,064.96	.00	.00	
Tax Amount	63.90	.00	.00	63.90
Adjustments	.00	.00	.00	.00
Taxes Chrged Off	.00	.00	.00	.00
D/D Taxes Paid	.00	.00	.00	.00
Net Taxes	63.90	.00	.00	63.90

REMITTANCE

Total Collections	6,460.74	
Less Refunds	.00	
Less Bad Checks	.00	
Balance Transferred	104.40	
Net Collections		6,565.14

Billing Charges	351.00-	
Taxes Billed	63.90-	
Bad Debt Taxes Paid	.00	
Total Adjustments		414.90-

Remittance Due 6,150.24

Bill Count	195	Consumption	0
------------	-----	-------------	---

BILLING CHARGES

Water Charges before Taxes	4,872.30
Sewer Charges before Taxes	6,072.33
Total Charges before Taxes	10,944.63

Water Charge per Bill	1.44
Sewer Charge per Bill	1.80
Billing Charge	351.00

OCP08T

LVWSMBC/LVWSMBP

LVN - Summary of Metered Billing Report - 07/2013
Private Sewer w/o Late Charges (P) - Hunters Hollow (109)

A/R BALANCING

Beginning Balance 17,736.94

Current Billing	13,658.33	
Unclaimed Property	.00	
Reinstated Checks	80.49	
Late Charges	.00	
Bad Debt Collected	.00	
Credit Refunds	.00	
Adjustments	.00	
Total Debits		13,738.82

Cash Collected	15,526.80-	
Bad Debt	114.62-	
Free Water	.00	
A/R Transfer	383.49-	
Total Credits		16,024.91-

Ending Balance 15,450.85

TAXES	State Taxes	BC School	Oldham School	Total Amounts
Taxable Charges	1,244.50	.00	.00	
Tax Amount	74.69	.00	.00	74.69
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	74.69	.00	.00	74.69

REMITTANCE

Total Collections	15,526.00	
Less Refunds	.00	
Less Bad Checks	80.49-	
Balance Transferred	383.49	
Net Collections		15,029.00

Billing Charges	848.38-	reduced to 23 64-
Taxes Billed	74.69-	
Bad Debt Taxes Paid	.00	
Total Adjustments		923.07-

Remittance Due 14,906.73

Remitted 15,731.47

Bill Count 502 Consumption 0

BILLING CHARGES

Water Charges before Taxes	12,484.90
Sewer Charges before Taxes	13,583.64
Total Charges before Taxes	26,068.54

Water Charge per Bill	1.55
Sewer Charge per Bill	1.69
Billing Charge	848.38

LVW - Summary of Metered Billing Report - 07/2013
Private Sewer w/o Late Charges (P) - Blue Lick (066)

A/R BALANCING

Beginning Balance 7,046.22

Current Billing	6,205.64
Unclaimed Property	.00
Reinstated Checks	.00
Late Charges	.00
Bad Debt Collected	.00
Credit Refunds	.00
Adjustments	.00
Total Debits	6,205.64

Cash Collected	6,388.64-
Bad Debt	22.50
Free Water	.00
A/R Transfer	98.72-
Total Credits	6,509.86-

Ending Balance 6,742.00

TAXES	State Taxes	BC School	Oldham School	Total Amounts
Taxable Charges	1,118.62	.00	.00	
Tax Amount	67.12	.00	.00	67.12
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	67.12	.00	.00	67.12

REMITTANCE

Total Collections	6,388.64
Less Refunds	.00
Less Bad Checks	.00
Balance Transferred	98.72
Net Collections	6,487.36

Billing Charges	346.26-	reduced to 6.65-
Taxes Billed	67.12-	
Bad Debt Taxes Paid	.00	
Total Adjustments	413.38-	

Remittance Due 6,073.98

Remitted 6413.59

Bill Count	199	Consumption	0
------------	-----	-------------	---

BILLING CHARGES

Water Charges before Taxes	5,317.74
Sewer Charges before Taxes	6,138.52
Total Charges before Taxes	11,456.26

Water Charge per Bill	1.50
Sewer Charge per Bill	1.74
Billing Charge	346.26

LVW - Summary of Metered Billing Report - 06/2013
Private Sewer w/o Late Charges (P) Hunters Hollow (109)

A/R BALANCING

Beginning Balance 16,997.92

Current Billing	13,793.37
Unclaimed Property	.00
Reinstated Checks	26.83
Late Charges	.00
Bad Debt Collected	29.51
Credit Refunds	.00
Adjustments	.00
Total Debits	13,849.71

Cash Collected	12,624.15-
Bad Debt	256.67-
Free Water	.00
A/R Transfer	223.87-
Total Credits	13,104.69-

Ending Balance 17,776.94

TAXES	State Taxes	BC School	Oldham School	Total Amounts
Taxable Charges	1,244.50	.00	.00	
Tax Amount	74.69	.00	.00	74.69
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	74.69	.00	.00	74.69

REMITTANCE

Total Collections	12,624.15
Less Refunds	.00
Less Bad Checks	26.83-
Balance Transferred	223.87
Net Collections	12,821.19

Billing Charges	830.30
Taxes Billed	74.69
Bad Debt Taxes Paid	.00
Total Adjustments	912.99

Remittance Due 11,908.20

Bill Count	505	Consumption	0
------------	-----	-------------	---

BILLING CHARGES

Water Charges before Taxes	13,145.71
Sewer Charges before Taxes	13,718.60
Total Charges before Taxes	26,864.39

Water Charge per Bill	1.58
Sewer Charge per Bill	1.66
Billing Charge	830.30

IVW Summary of Metered Billing Report 06/2013
 Private Sewer w/o Late Charges (P) - Blue Lick (066)

A/R BALANCING

Beginning Balance 6,976.94

Current Billing	6,058.79	
Unclaimed Property	.00	
Reinstated Checks	22.83	
Late Charges	.00	
Bad Debt Collected	.00	
Credit Refunds	.00	
Adjustments	.00	
Total Debits		6,081.62

Cash Collected	5,922.59-	
Bad Debt	.00	
Free Water	.00	
A/R Transfer	89.75	
Total Credits		6,012.34

Ending Balance 7,046.22

TAXES	State Taxes	BC School	Oldham School	Total Amounts
Taxable Charges	1,011.30	.00	.00	
Tax Amount	60.68	.00	.00	60.68
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	60.68	.00	.00	60.68

REMITTANCE

Total Collections	5,922.59	
Less Refunds	.00	
Less Bad Checks	22.83-	
Balance Transferred	89.75	
Net Collections		5,909.51

Billing Charges	318.16-	
Taxes Billed	60.68	
Bad Debt Taxes Paid	.00	
Total Adjustments		378.84-

Remittance Due 5,610.67

Bill Count	194	Consumption	0
------------	-----	-------------	---

BILLING CHARGES

Water Charges before Taxes	5,061.35
Sewer Charges before Taxes	5,998.11
Total Charges before Taxes	11,059.46

Water Charge per Bill	1.60
Sewer Charge per Bill	1.64
Billing Charge	318.16

LVH - Summary of Metered Billing Report - 05/2013
Private Sewer w/o Late Charges (P) Hunters Hollow (109)

A/R BALANCING

Beginning Balance 24,414.62

Current Billing	13,664.57	
Unclaimed Property	.00	
Reinstated Checks	.00	
Late Charges	.00	
Bad Debt Collected	50.98	
Credit Refunds	.00	
Adjustments	.00	
Total Debits		13,715.55

Cash Collected	20,667.03-	
Bad Debt	213.17-	
Free Water	.00	
A/R Transfer	258.05	
Total Credits		21,138.25

Ending Balance 16,991.92

TAXES	State Taxes	BC School	Oldham School	Total Amounts
Taxable Charges	1,244.50	.00	.00	
Tax Amount	74.69	.00	.00	74.69
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	74.69	.00	.00	74.69

REMITTANCE

Total Collections	20,667.03	
Less Refunds	.00	
Less Bad Checks	.00	
Balance Transferred	258.05	
Net Collections		20,925.08

Billing Charges	820.00	
Taxes Billed	74.69	
Bad Debt Taxes Paid	.00	
Total Adjustments		894.69-

Remittance Due 20,030.39

Bill Count 500 Consumption 0

BILLING CHARGES

Water Charges before Taxes	13,370.53
Sewer Charges before Taxes	13,589.86
Total Charges before Taxes	26,960.41

Water Charge per Bill	1.60
Sewer Charge per Bill	1.64
Billing Charge	820.00

20,925.08

— 22.53 billing chgs
— 74.69 taxes chgs

20,827.86

20,030.39

Bill count lowered to 10

Billing charges per bill 22.53

05/2013
OCPOST

LVWSMBC/LVWSMBP

LVW - Summary of Metered Billing Report - 05/2013
Private Sewer w/o Late Charges (P) Blue Lick (066)

A/R BALANCING

Beginning Balance 10,474.48

Current Billing	6,447.15
Unclaimed Property	.00
Reinstated Checks	53.66
Late Charges	.00
Bad Debt Collected	.00
Credit Refunds	.00
Adjustments	.00
Total Debits	6,500.61

1st month of
new billing

Cash Collected	9,969.73-
Bad Debt	.00
Free Water	.00
A/R Transfer	28.62-
Total Credits	9,998.35-

Ending Balance 6,976.94

TAXES	State Taxes	EC School	Oldham School	Total Amounts
Taxable Charges	1,070.33	.00	.00	
Tax Amount	64.23	.00	.00	64.23
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	64.23	.00	.00	64.23

REMITTANCE

Total Collections	9,969.73
Less Refunds	.00
Less Bad Checks	53.66-
Balance Transferred	28.62

9,944.69 - - - - - 9944.69

Billing Charges	339.50-
Taxes Billed	64.23-
Bad Debt Taxes Paid	.00
Total Adjustments	403.73-

- 6.78 billing
- 64.23 taxes

9873.68

remittance due

Remittance Due 9,540.96

Bill Count 194 Consumption 0

BILLING CHARGES

Water Charges before Taxes	5,500.57
Sewer Charges before Taxes	6,382.92
Total Charges before Taxes	11,883.49

Bill count lower to 3

Water Charge per Bill	1.49
Sewer Charge per Bill	1.75
Billing Charge	339.50

Billing charges low to 6.78

LVW Summary of Metered Billing Report 04/2013
 Private Sewer w/o Late Charges (P) Hunters Hollow (109)

A/R BALANCING

Beginning Balance 5,285.06

Current Billing	27,179.30	
Unclaimed Property	.00	
Reinstated Checks	.00	
Late Charges	.00	
Bad Debt Collected	11.63	
Credit Refunds	.00	
Adjustments	.00	
Total Debits		27,190.93

Cash Collected	7,626.18-	
Bad Debt	47.40-	
Free Water	.00	
A/R Transfer	367.79	
Total Credits		8,061.37-

Ending Balance 24,414.62

TAXES	State Taxes	BC School	Oldham School	Total Amounts
Taxable Charges	2,451.43	.00	.00	
Tax Amount	147.10	.00	.00	147.10
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	147.10	.00	.00	147.10

REMITTANCE

Total Collections	7,626.18	
Less Refunds	.00	
Less Bad Checks	.00	
Balance Transferred	367.79	
Net Collections		8,011.97

Billing Charges	875.22	
Taxes Billed	147.10	
Bad Debt Taxes Paid	.00	
Total Adjustments		1,022.32-

Remittance Due 6,991.65

Bill Count	503	Consumption	0
------------	-----	-------------	---

BILLING CHARGES

Water Charges before Taxes	23,551.84
Sewer Charges before Taxes	27,032.20
Total Charges before Taxes	50,584.04

Water Charge per Bill	1.50
Sewer Charge per Bill	1.74
Billing Charge	875.22

LWW Summary of Metered Billing Report - 04/2013
Private Sewer w/o Late Charges (P) - Blue Dick (056)

A/R BALANCING

Beginning Balance 2,029.37

Current Billing	12,326.12
Unclaimed Property	.00
Reinstated Checks	.00
Late Charges	.00
Bad Debt Collected	.00
Credit Refunds	.00
Adjustments	.00
Total Debits	12,326.12

Cash Collected	3,734.31
Bad Debt	.00
Free Water	.00
A/R Transfer	146.70-
Total Credits	3,881.01

Ending Balance 10,474.40

TAXES	State Taxes	EC School	Oldham School	Total Amounts
Taxable Charges	2,129.92	.00	.00	
Tax Amount	127.00	.00	.00	127.00
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	127.00	.00	.00	127.00

REMITTANCE

Total Collections	3,734.31
Less Refunds	.00
Less Bad Checks	.00
Balance Transferred	146.70
Net Collections	3,881.01

Billing Charges	358.54
Taxes Billed	127.00-
Bad Debt Taxes Paid	.00
Total Adjustments	405.34

Remittance Due 3,394.67

Bill Count	197	Consumption	8
------------	-----	-------------	---

BILLING CHARGES

Water Charges before Taxes	9,599.83
Sewer Charges before Taxes	12,198.52
Total Charges before Taxes	21,798.15

Water Charge per Bill	1.42
Sewer Charge per Bill	1.82
Billing Charge	358.54

OCPOST

LVMSMBC/LVMSMBP

LVN Summary of Metered Billing Report - 03/2013
 Private Sewer w/o Late Charges (P) - Hunters Hollow (109)

A/R BALANCING

Beginning Balance 22,427.07

Current Billing	331.61	
Unclaimed Property	.00	
Reinstated Checks	.00	
Late Charges	.00	
Bad Debt Collected	196.13	
Credit Refunds	.00	
Adjustments	.00	
Total Debits		527.74

Cash Collected	17,333.88	
Bad Debt	279.93	
Free Water	.00	
A/R Transfer	56.74-	
Total Credits		17,670.55-

Ending Balance 5,205.06

TAXES	State Taxes	EC School	Oldham School	Total Amounts
Taxable Charges	42.03	.00	.00	
Tax Amount	2.52	.00	.00	2.52
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	2.52	.00	.00	2.52

REMITTANCE

Total Collections	17,333.88	
Less Refunds	.00	
Less Bad Checks	.00	
Balance Transferred	56.74	
Net Collections		17,390.62

Billing Charges	10.00	
Taxes Billed	2.52-	
Bad Debt Taxes Paid	.00	
Total Adjustments		20.52

Remittance Due 17,370.10

Bill Count	10	Consumption	0
------------	----	-------------	---

BILLING CHARGES

Water Charges before Taxes	266.33
Sewer Charges before Taxes	329.09
Total Charges before Taxes	595.42

Water Charge per Bill	1.44
Sewer Charge per Bill	1.00
Billing Charge	10.00

LVH - Summary of Metered Billing Report 03/2013
 Private Sewer w/o Late Charges (P) - Blue Lick (066)

A/R BALANCING

Beginning Balance 9,023.76

Current Billing	134.15	
Unclaimed Property	.00	
Reinstated Checks	.00	
Late Charges	.00	
Bad Debt Collected	119.41	
Credit Refunds	.00	
Adjustments	.00	
Total Debits		253.56

Cash Collected	8,047.93-	
Bad Debt	.00	
Free Water	.00	
A/R Transfer	.02-	
Total Credits		8,047.95

Ending Balance 2,029.37

TAXES	State Taxes	BC School	Oldham School	Total Amounts
Taxable Charges	.00	.00	.00	
Tax Amount	.00	.00	.00	.00
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	.00	.00	.00	.00

REMITTANCE

Total Collections	8,047.93	
Less Refunds	.00	
Less Bad Checks	.00	
Balance Transferred	.02	
Net Collections		8,047.95

Billing Charges	7.53	
Taxes Billed	.00	
Bad Debt Taxes Paid	.00	
Total Adjustments		7.53

Remittance Due 8,040.42

Bill Count	3	Consumption	0
------------	---	-------------	---

BILLING CHARGES

Water Charges before Taxes	39.66
Sewer Charges before Taxes	134.15
Total Charges before Taxes	173.81

Water Charge per Bill	.73
Sewer Charge per Bill	2.51
Billing Charge	7.53

LVW - Summary of Metered Billing Report - 02/2013
Private Sewer w/o Late Charges (P) Hunters Hollow (109)

A/R BALANCING

Beginning Balance 5,826.42

Current Billing	27,272.24	
Unclaimed Property	.00	
Reinstated Checks	53.66	
Late Charges	.00	
Bad Debt Collected	.00	
Credit Refunds	.00	
Adjustments	.00	
Total Debits		27,325.90

Cash Collected	10,255.83-	
Bad Debt	178.44-	
Free Water	.00	
A/R Transfer	290.18	
Total Credits		10,724.45-

Ending Balance 22,427.67

TAXES	State Taxes	BC School	Oldham School	Total Amounts
Taxable Charges	2,450.53	.00	.00	
Tax Amount	147.05	.00	.00	147.05
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	147.05	.00	.00	147.05

REMITTANCE

Total Collections	10,255.83	
Less Refunds	.00	
Less Bad Checks	53.66-	
Balance Transferred	290.18	
Net Collections		10,492.35

Billing Charges	863.44-	
Taxes Billed	147.05	
Bad Debt Taxes Paid	.00	
Total Adjustments		1,010.49

Remittance Due 9,401.86

Bill Count	502	Consumption	0
------------	-----	-------------	---

BILLING CHARGES

Water Charges before Taxes	24,109.00
Sewer Charges before Taxes	27,125.19
Total Charges before Taxes	51,234.19

Water Charge per Bill	1.52
Sewer Charge per Bill	1.72
Billing Charge	863.44

IVW Summary of Metered Billing Report - 02/2013
Private Sewer w/o Late Charges (P) Blue Lick (066)

A/R BALANCING

Beginning Balance 1,680.86

Current Billing	12,306.45	
Unclaimed Property	.00	
Reinstated Checks	.00	
Late Charges	.00	
Bad Debt Collected	.00	
Credit Refunds	.00	
Adjustments	.00	
Total Debits		12,306.45

Cash Collected	4,063.61	
Bad Debt	.00	
Free Water	.00	
A/R Transfer	99.94-	
Total Credits		4,163.55

Ending Balance 9,823.76

TAXES	State Taxes	BC School	Oldham School	Total Amounts
Taxable Charges	2,129.92	.00	.00	
Tax Amount	127.80	.00	.00	127.80
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	127.80	.00	.00	127.80

REMITTANCE

Total Collections	4,063.61	
Less Refunds	.00	
Less Bad Checks	.00	
Balance Transferred	99.94	
Net Collections		4,163.55

Billing Charges	352.44-	
Taxes Billed	127.80-	
Bad Debt Taxes Paid	.00	
Total Adjustments		480.24

Remittance Due 3,683.31

Bill Count	198	Consumption	0
------------	-----	-------------	---

BILLING CHARGES

Water Charges before Taxes	10,081.28
Sewer Charges before Taxes	12,178.65
Total Charges before Taxes	22,259.93

Water Charge per Bill	1.46
Sewer Charge per Bill	1.78
Billing Charge	352.44

LVW - Summary of Metered Billing Report 01/2013
Private Sewer w/o Late Charges (P) - Hunters Hollow (109)

A/R BALANCING

Beginning Balance 22,157.69

Current Billing	350.58	
Unclaimed Property	.00	
Reinstated Checks	133.11	
Late Charges	.00	
Bad Debt Collected	135.94-	
Credit Refunds	.00	
Adjustments	.00	
Total Debits		347.75

Cash Collected	16,581.86-	
Bad Debt	33.09	
Free Water	.00	
A/R Transfer	64.07	
Total Credits		16,679.02-

Ending Balance 5,826.42

TAXES	State Taxes	BC School	Oldham School	Total Amounts
Taxable Charges	.00	.00	.00	
Tax Amount	.00	.00	.00	.00
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	.00	.00	.00	.00

REMITTANCE

Total Collections	16,581.86	
Less Refunds	.00	
Less Bad Checks	133.11-	
Balance Transferred	64.07	
Net Collections		16,512.82

Billing Charges	17.76	
Taxes Billed	.00	
Bad Debt Taxes Paid	.00	
Total Adjustments		17.76

Remittance Due 16,495.06

Bill Count	8	Consumption	0
------------	---	-------------	---

BILLING CHARGES

Water Charges before Taxes	161.99
Sewer Charges before Taxes	350.58
Total Charges before Taxes	512.57

Water Charge per Bill	1.02
Sewer Charge per Bill	2.22
Billing Charge	17.76

LVW - Summary of Metered Billing Report - 01/2013
 Private Sewer w/o Late Charges (P) - Blue Lick (066)

A/R BALANCING

Beginning Balance 10,570.56

Current Billing	47.40	
Unclaimed Property	.00	
Reinstated Checks	.00	
Late Charges	.00	
Bad Debt Collected	.00	
Credit Refunds	.00	
Adjustments	.00	
Total Debits		47.40

Cash Collected	8,867.99-	
Bad Debt	66.18	
Free Water	.00	
A/R Transfer	2.93	
Total Credits		8,937.10-

Ending Balance 1,680.86

TAXES	State Taxes	EC School	Oldham School	Total Amounts
Taxable Charges	.00	.00	.00	
Tax Amount	.00	.00	.00	.00
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	.00	.00	.00	.00

REMITTANCE

Total Collections	8,867.99	
Less Refunds	.00	
Less Bad Checks	.00	
Balance Transferred	2.93	
Net Collections		8,870.92

Billing Charges	1.33	
Taxes Billed	.00	
Bad Debt Taxes Paid	.00	
Total Adjustments		1.33

Remittance Due 8,869.59

Bill Count	1	Consumption	0
------------	---	-------------	---

BILLING CHARGES

Water Charges before Taxes	68.70
Sewer Charges before Taxes	47.40
Total Charges before Taxes	116.10

Water Charge per Bill	1.91
Sewer Charge per Bill	1.33
Billing Charge	1.33

LVW Summary of Metered Billing Report - 12/2012
 Private Sewer w/o Late Charge (P) Hunters Hollow (109)

A/R BALANCING

Beginning Balance 5,686.27

Current Billing	27,055.84	
Unclaimed Property	.00	
Reinstated Checks	153.59	
Late Charges	.00	
Bad Debt Collected	58.10	
Credit Refunds	.00	
Adjustments	.00	
Total Debits		17,267.53

Cash Collected	9,965.31-	
Bad Debt	462.51-	
Free Water	.00	
A/R Transfer	360.29-	
Total Credits		10,796.11-

Ending Balance 22,157.69

TAXES	State Taxes	EC School	Oldham School	Total Amounts
Taxable Charges	2,436.22	.00	.00	
Tax Amount	146.19	.00	.00	146.19
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
B/D Taxes Paid	.00	.00	.00	.00
Net Taxes	146.19	.00	.00	146.19

REMITTANCE

Total Collections	9,965.31	
Less Refunds	.00	
Less Bad Checks	153.59-	
Balance Transferred	360.29	
Net Collections		10,180.01

Billing Charges	891.42	
Taxes Billed	146.19-	
Bad Debt Taxes Paid	.00	
Total Adjustments		1,037.61-

Remittance Due 9,142.40

Bill Count	498	Consumption	0
------------	-----	-------------	---

BILLING CHARGES

Water Charges before Taxes	22,025.02
Sewer Charges before Taxes	26,909.65
Total Charges before Taxes	48,934.67

Water Charge per Bill	1.45
Sewer Charge per Bill	1.79
Billing Charge	891.42

LVW Summary of Metered Billing Report - 12/2012
Private Sewer w/o Late Charges (F) Alice Lick (OLF)

A/R BALANCING

Beginning Balance 2,112.53

Current Billing	12,349.00	
Unclaimed Property	.00	
Reinstated Checks	.00	
Late Charges	.00	
Bad Debt Collected	.00	
Credit Refunds	.00	
Adjustments	.00	
Total Debits		12,349.00

Cash Collected	3,176.32	
Bad Debt	567.81-	
Free Water	.00	
A/R Transfer	153.22	
Total Credits		3,897.35-

Ending Balance 10,570.56

TAXES	State Taxes	BC School	Oldham School	Total Amounts
Taxable Charges	2,129.92	.00	.00	
Tax Amount	127.00	.00	.00	127.80
Adjustments	.00	.00	.00	.00
Taxes Charged Off	.00	.00	.00	.00
E/D Taxes Paid	.00	.00	.00	.00
Net Taxes	127.00	.00	.00	127.80

REMITTANCE

Total Collections	3,176.32	
Less Refunds	.00	
Less Bad Checks	.00	
Balance Transferred	153.22	
Net Collections		3,329.54

Billing Charges	360.36-	
Taxes Billed	127.80	
Bad Debt Taxes Paid	.00	
Total Adjustments		488.16-

Remittance Due 2,841.30

Bill Count	198	Consumption	0
------------	-----	-------------	---

BILLING CHARGES

Water Charges before Taxes	9,565.26
Sewer Charges before Taxes	12,221.50
Total Charges before Taxes	21,786.84

Water Charge per Bill	1.42
Sewer Charge per Bill	1.02
Billing Charge	360.36