

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

CORINTH WATER DISTRICT AND ITS	)	
INDIVIDUAL COMMISSIONERS, W.D. FIELD,	)	
DIANE MINCARELLI, SHANNON LONG, CHERISH	)	CASE NO.
KENNEDY, AND ASHLEY LAUDERMAN	)	2022-00061
ALLEGED FAILURE TO COMPLY WITH KRS	)	
278.300 <sup>1</sup>	)	

**CORINTH WATER DISTRICT’S RESPONSES  
TO COMMISSION STAFF’S FIRST REQUEST FOR INFORMATION**

Corinth Water District, by counsel, hereby submits its responses to the Commission Staff’s First Request for Information, propounded on the District on June 3, 2022 in the above-captioned matter.

**Filed Electronically Through the Commission’s Electronic Filing System on June 22, 2022.**

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<sup>1</sup> Named Commissioner Diane Mincarelli was appointed in February 2019. Ms. Mincarelli’s term ended in October 2020, and she did not have any involvement in or knowledge of the facts underlying this inquiry as it relates to either the District’s 2021 refinancing of debt obligations or 2017 truck purchase. Similarly, named Commissioner Shannon Long was appointed in October 2020, but stopped serving as a commissioner when she moved out of the district in April 2021. Ms. Long also did not have any involvement in or knowledge facts underlying this inquiry as it relates to either the District’s 2021 refinancing of debt obligations or 2017 truck purchase. Ms. Long was replaced by named commissioner Ashley Lauderman. *See* Affidavit of Tara Wright attached to as Exhibit A to Corinth’s Response to the Commission’s April 8, 2022 Order filed on May 26, 2022 at ¶¶ 3-4.

Request No. 1:

Regarding the agreement with Huntington Bank, provide the following:

- a. The Note and all other documentation with Huntington Bank;

**Response:** A copy of the requested documentation is attached hereto, Bates-labeled 0001. As the requested Personal Loan Agreement is difficult to read when transmitted into PDF form, a photograph of this document is also included with the responsive documents, Bates-labeled 0002-0003. *See also* additional documentation related to purchase of the truck Bates-labeled 0004-0007.

- b. A copy of the board minutes where the purchase of the truck and financing was approved;

**Response:** The former District Manager for the Corinth Water District unilaterally decided to purchase the truck and did so without board approval in early-2017. He previously discussed the need for a new truck with commissioners of the water district due to the age and state of the district's previous vehicle which led him to purchase the new truck. This purchase was not approved by the board, but the previous District Manager did inform the board of this purchase on March 1, 2017. A copy of the minutes from the meeting when he informed the Commissioners about the purchase is attached hereto, Bates-labeled 0008. The previous District Manager left that position in early-2020 and was replaced by current District Manager, Tara Wright.

- c. The make and model of the truck; and.

**Response:** 2017 Chevrolet Colorado.

- d. The amortization schedule of the truck.

**Response:** Attached hereto, Bates-labeled 0009-0010.

Witness to Request No. 1: Tara Wright

Request No. 2:

Explain whether Corinth District's current manager reviewed the indebtedness on file after taking over as water manager in 2020.

**Response:** Current Corinth District Manager, Tara Wright, upon taking over this position in 2020 became aware of the District's indebtedness on file as she was/is responsible for ensuring all of the District's bills are paid timely. As it related to the truck at issue in Request No. 1, Ms. Wright became aware of the indebtedness incurred by the District for the purchase of the truck as she made monthly payments to Huntington Bank for this vehicle. Because the truck pre-dated her tenure as District Manager, and because she was not informed otherwise by her predecessor, Ms. Wright made these payments with the assumption that all necessary approvals were obtained for its purchase and only became aware such approvals were not obtained when a rate study of the District was conducted.

Witness to Request No. 2: Tara Wright

Request No. 3:

State whether Corinth Water District consulted an attorney before entering into the Huntington Bank loan.

**Response:** The District did not consult with an attorney before entering into the Huntington Bank loan. As outlined in the District's Response to Request No. 1(b), the District's previous Manager purchased the vehicle unilaterally and the District's current Manager, Tara Wright, does not have any knowledge or information which indicates her predecessor consulted with an attorney prior to purchasing the vehicle.

Witness to Request No. 3: Tara Wright



Request No. 4:

Explain the circumstances that led Corinth District to determine that the Huntington Bank loan was not subject to Commission approval.

**Response:** Corinth Water District Commissioners never determined the Huntington Bank loan was not subject to Commission approval and never voted to purchase the vehicle without such approval. As previously stated, the loan was entered into without the District Commissioners' approval by the previous District Manager who mistakenly believed the purchase of the truck was a normal operating and maintenance expense and did not require Commission approval.

Witness to Request No. 4: Tara Wright

Request No. 5:

Provide the dates of all training conducted by the Commission that W. D. Field has attended since January 1, 2014; state whether the training was in person or virtual.

**Response:** Mr. Field attended Commission training on June 4, 2019. This training was in-person and held at Barren River State Resort. Mr. Field subsequently attended virtual trainings on August 27, 2020 and September 7, 2021. Mr. Field also intends to attend in-person or virtual trainings during the calendar year 2022 when such trainings are offered by the Commission.

Prior to 2019, Mr. Field was advised by the previous District's Manager that Commissioners were not required to attend training. In 2019, a newly appointed Commissioner sought out training on her own where she was instructed that Commissioners receiving the amount of salary that the Corinth Commissioners received must attend annual trainings. Upon learning this, Mr. Field immediately began attending annual trainings and will continue to attend annual trainings in the future.

Tara Wright, in role as District Manager, also now informs all Commissioners that they must attend annual trainings and assists them in coordinating their attendance at trainings. As District Manager, Ms. Wright also intends to attend annual trainings as soon as practicable to ensure that all Commission rules and regulations are being followed and promoted within the Corinth Water District.

Witnesses to Request No. 5: W.D. Field and Tara Wright

Request No. 6:

In Corinth District's response to Commission's April 8, 2022 Order, Corinth District states that "the District discovered that not all approvals were properly obtained." Explain what circumstance led Corinth District to realize they had not received proper approval from the Commission.

**Response:** The District was made aware that Commission approvals were not properly obtained for both the 2017 Chevy Colorado as well as the refinancing of its debt in when a rate study was conducted in the Fall of 2021 which examined the District's finances. The accountant conducting the rate study contacted District Manager, Tara Wright, and inquired as to whether the refinancing sought had been approved by the Commission. Shortly thereafter, the District, through counsel, filed an Application for retroactive approval of the refinancing lease in an attempt to cure this issue. As it relates to this refinancing of the District's debts referenced in the Commission's April 8, 2022 Order, and as outlined in the District's Response filed May 26, 2022, the District was told multiple times by Brian Skinner (the financial advisor who performed the refinancing) that he would obtain all necessary approvals for the refinancing of the District's debts prior to the refinance occurring. Furthermore, the District received an Opinion letter from legal counsel which stated all necessary approvals were obtained for the refinancing.<sup>2</sup> On the same day the District received this letter from counsel, District Commissioners executed a Lease Agreement with the Kentucky Bond Corporation to refinance the District's outstanding debts with the goal of saving over \$300,000 for the District.

Witness to Request No. 6: Tara Wright

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<sup>2</sup> See Affidavit of Tara Wright attached to Corinth's Response to the Commission's April 8, 2022 Order filed on May 26, 2022. A copy of this Opinion letter was provided to the Commission on February 11, 2022 as part of the Corinth Water District's Responses to Commission Staff's First Request for Information dated February 2, 2022.

Respectfully submitted,

/s/ Derek Miles

Patrick Hughes

Mitchel T. Denham

Derek Miles

DRESSMAN BENZINGER LAVELLE, PSC

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*Counsel for Corinth Water District  
and its Commissioners*

### **Certification**

I hereby certify that a copy of this Notice of Substitution of Counsel has been served electronically on all parties of record through the use of the Commission's electronic filing system on this the 22<sup>nd</sup> day of June 2022, and there are currently no parties that the Commission has excused from participation by electronic means. Pursuant to the Commission's July 22, 2021 Order in Case No. 2020-00085, a paper copy of this filing has not been transmitted to the Commission.

/s/ Derek Miles

Derek Miles

# **Attachments to Request No. 1**



**Personal Loan Agreement - Fixed Rate**

This is a loan directly from THE HUNTINGTON NATIONAL BANK to you. The terms "we", "us", and "our" mean that bank. The terms "you" or "your" mean each person who signs this agreement. This agreement states the terms of this simple interest rate loan from us. This loan is arranged by (the "Dealer", which term includes any of Dealer's employees or agents). Please read this agreement carefully and if you agree to these terms, sign your name below. Each of you is responsible both individually and jointly under this agreement (known as "joint and several" responsibility).

**Federal disclosures:** The following disclosures are required to be given by federal law:

<b>ANNUAL PERCENTAGE RATE</b> The cost of your credit as a yearly rate.	<b>FINANCE CHARGE</b> The dollar amount the credit will cost you.	<b>Amount Financed</b> The amount of credit provided to you or on your behalf.	<b>Total of Payments</b> The amount you will have paid after you have made all payments as scheduled.
7.07 %	\$ 5,783.07	\$ 23,074.83	\$ 29,499.75

Your payment schedule will be (final payment amount is estimated):

Number of Payments	Amount of Payments	When Payments Are Due
74	\$ 399.99	Monthly beginning on 06/15/2022
Final	\$ 404	Final

**Security:** You are giving a security interest in a motor vehicle.

You are also giving a security interest in the following personal property (list each item): \_\_\_\_\_

**Property insurance:** You may obtain property insurance and vendor's single interest insurance from anyone you want that is acceptable to us.

**Filing fees:** \$ 400

**Late charge:** If a payment is more than 10 days late, you will be charged \$35.00.

**Prepayment:** If you pay off early, you will not have to pay a penalty, and will not be entitled to a refund of any prepaid finance charge.

See the other parts of this agreement and any other contract documents for any additional information about nonpayment, default, any required repayment in full before the scheduled date, prepayment penalties, and security interests.

**Date of this loan**

The date of this loan is 06/14/2022

**Principal amount of this loan**

The principal amount of this loan is \$ 23,074.83

**Interest rate**

The interest rate applicable to this loan is 7.75 % per year.

**Itemization of amount financed**

We and/or the Dealer may be retaining a portion of the charges from other products and services sold in connection with this loan. You authorize us to pay the proceeds of this loan in the following manner:

1. To Dealer on your behalf \$ 23,074.83
 

For your information, Dealer represents to you and to us that this amount covers the items in (a) through (k) below and is the sum of items (c) through (i). We do not warrant or guarantee Dealer's application of these amounts.

  - (a) Cash price (sum of items (i) through (k) below) \$ 23,074.83
    - (i) Price of property/services purchased (may include taxes, accessories and other items) \$ 23,074.83
    - (ii) Dealer documentation fee \$ 0.00
    - (iii) License, title and registration fees \$ 0.00
  - (b) Less downpayment \$ 0.00
    - (i) Cash (including rebates) \$ 0.00
    - (ii) Trade-in allowance (gross) \$ 0.00
 

Year \_\_\_\_\_ Make \_\_\_\_\_

Model \_\_\_\_\_
  - (iii) Amount owed on trade-in \$ 0.00
  - (iv) Trade-in allowance (net) \$ 0.00
- (c) Unpaid balance of cash price ((a) minus (b)) \$ 23,074.83
- (d) Additional amount to pay off trade-in \$ 0.00
- (e) Payoff of prior loan (if a refinance) \$ 0.00
- (f) Lien filing fee \$ 0.00
 

(Same amount as in "Filing fees" from the federal disclosures above)
- (g) Credit insurance \$ 0.00
- (h) Extended service contract or warranty \$ 0.00
- (i) \_\_\_\_\_ \$ 0.00
- (j) Service Plan \$ 0.00
- (k) \_\_\_\_\_ \$ 0.00
- (l) \_\_\_\_\_ \$ 0.00
2. To insurance co. for vendor's single interest insurance \$ 400.00
3. To us for \_\_\_\_\_ \$ 0.00
4. To us for \_\_\_\_\_ \$ 0.00
5. To us for loan fee \$ 0.00

**Credit insurance**

Credit life insurance and credit disability insurance are NOT REQUIRED to obtain this loan and will not be provided unless each of you to be insured qualifies and signs below, indicating your agreement to pay the additional cost for the type of coverage selected. Your choice whether or not to buy credit insurance has NO effect on our decision to make your loan, and we do NOT consider your insurance choice in any way when we make our loan decision. Any insurance benefit may not pay this loan in full.

If you want to buy credit insurance, you are buying it from or through the Dealer, and not from or through us. Any questions about this insurance must be directed to the Dealer, and not us. If you want to buy it, you must sign below on the line under the type of insurance elected. Two signatures for a type of insurance will indicate that joint coverage for both persons signing is elected. The policies or certificates issued by the insuring company will more fully describe the coverages, terms and conditions of the credit insurance.

**Credit life insurance:** Term: 60 months Cost: \$ N/A  
 (1) \_\_\_\_\_ (Signature) (2) \_\_\_\_\_ (Signature)

**Credit disability insurance:** Term: 60 months Cost: \$ N/A  
 (1) \_\_\_\_\_ (Signature) (2) \_\_\_\_\_ (Signature)

**Optional Debt Protection Agreements**

Debt Protection Agreements are NOT REQUIRED to obtain this loan and will not be provided unless you sign below and agree to pay the cost for such product(s). GAP (Guaranteed Auto Protection) is a type of debt protection agreement. The Dealer will give you additional documents for any of these products that you purchase. We will credit your loan for the amount that your GAP protection indicates is waived or canceled when we receive payment for that amount from the Dealer or provider of the GAP protection.

You want to buy GAP at a cost of \$ N/A

**GAP Company Name:** \_\_\_\_\_  
 (1) \_\_\_\_\_ (Signature) N/A  
 (2) \_\_\_\_\_ (Signature)

**Collateral for this agreement**

As collateral for this loan, you give us a security interest in the following property and its accessions, and in any attachments existing as of the date of this loan or which you acquire within 10 days after that date:

YEAR 2017 MAKE Chevrolet  
 MODEL Colorado 4WD ODOMETER 80  
 VIN 1GCRS5E51D100000

You represent that you will use the collateral primarily for  consumer (personal, family or household use)  business  farming purposes.



This is a loan directly from THE HUNTINGTON NATIONAL BANK to you. The terms "we", "us", and "our" mean that bank. The terms "you", "your", and "yours" mean that person who signs this agreement. This agreement states the terms of this simple interest rate loan from us. This loan is arranged by Piles Chevrolet & Buick Inc (the "Dealer", which term includes any of Dealer's employees or agents). Please read this agreement carefully and if you agree to these terms, sign your name below. Each of you is responsible both individually and jointly under this agreement (known as "joint and several" responsibility).

**Federal disclosures:** The following disclosures are required to be given by federal law:

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments The amount you will have paid after you have made all payments as scheduled.
7.07 %	\$ 5,763.07	\$ 23,676.68	\$ 29,439.75

Your payment schedule will be (final payment amount is estimated):

Number of Payments	Amount of Payments	When Payments Are Due
75	392.53	Monthly beginning on 04/13/2017
N/A	N/A	N/A

**Security:** You are giving a security interest in a motor vehicle.

You are also giving a security interest in the following personal property (list each item): \_\_\_\_\_ N/A

**Property insurance:** You may obtain property insurance and vendor's single interest insurance from anyone you want that is acceptable to us.

**Filing fees:** \$ N/A

**Late charge:** If a payment is more than 10 days late, you will be charged \$35.00.

**Prepayment:** If you pay off early, you will not have to pay a penalty, and will not be entitled to a refund of any prepaid finance charge. See the other parts of this agreement and any other contract documents for any additional information about nonpayment, default, any required repayment in full before the scheduled date, prepayment penalties, and security interests.

**Date of this loan**

The date of this loan is 2/27/2017

**Principal amount of this loan**

The principal amount of this loan is \$ 23,671.68

**Interest rate**

The interest rate applicable to this loan is 6.79 % per year.

**Itemization of amount financed**

We and/or the Dealer may be retaining a portion of the charges from other products and services sold in connection with this loan. You authorize us to pay the proceeds of this loan in the following manner:

- |   |              |
|---|--------------|
| 1. To Dealer on your behalf   | \$ 23,636.68 |
| <small>For your information, Dealer represents to you and to us that this amount covers the items in (a) through (l) below and is the sum of items (c) through (l). We do not warrant or guarantee Dealer's application of these amounts.</small> |              |
| (a) Cash price  | \$ 30,142.68 |
| <small>(sum of items (i) through (iii) below)</small>   |              |
| (i) Price of property/services purchased  | \$ 29,683.18 |
| <small>(may include taxes, accessories and other items)</small>   |              |
| (ii) Dealer documentation fee   | \$ 399.00    |
| (iii) License, title and registration fees  | \$ 60.50     |
| (b) Less downpayment  | \$ 10,000.00 |
| <small>(sum of items (i) and (ii) below, but not less than zero)</small>  |              |
| (i) Cash (including rebates)  | \$ 10,000.00 |
| (ii) Trade-in allowance (gross)   | \$ N/A       |
| Year _____ Make _____   |              |
| Model _____   |              |
| (iii) Amount owed on trade-in   | \$ N/A       |
| (iv) Trade-in allowance (net)   | \$ N/A       |
| (c) Unpaid balance of cash price ((a) minus (b))  | \$ 20,142.68 |
| (d) Additional amount to pay off trade-in   | \$ N/A       |
| (e) Payoff of prior loan (if a refinance)   | \$ N/A       |
| (f) Lien filing fee   | \$ N/A       |
| <small>(Same amount as in "Filing fees" from the federal disclosures above)</small>   |              |
| (g) Credit insurance  | \$ N/A       |
| (h) Extended service contract or warranty   | \$ 2,499.00  |
| (i) _____   | \$ N/A       |
| (j) Perma Plate   | \$ 995.00    |
| (k) _____   | \$ N/A       |
| (l) _____   | \$ N/A       |
| 2. To insurance co. for vendor's single interest insurance  | \$ 40.00     |
| 3. To us for _____  | \$ _____     |
| 4. To us for _____  | \$ N/A       |
| 5. To us for loan fee   | \$ 195.00    |

**Credit insurance**

Credit life insurance and credit disability insurance are NOT REQUIRED to obtain this loan and will not be provided unless each of you to be insured qualifies and signs below, indicating your agreement to pay the additional cost for the type of coverage selected. Your choice whether or not to buy credit insurance has NO effect on our decision to make your loan, and we do NOT consider your insurance choice in any way when we make our loan decision. Any insurance benefit may not pay this loan in full.

If you want to buy credit insurance, you are buying it from or through the Dealer, and not from or through us. Any questions about this insurance must be directed to the Dealer, and not us. If you want to buy it, you must sign below on the line under the type of insurance elected. Two signatures for a type of insurance will indicate that joint coverage for both persons signing is elected. The policies or certificates issued by the insuring company will more fully describe the coverages, terms and conditions of the credit insurance.

**Credit life insurance:** Term: N/A months Cost: \$ N/A

(1) \_\_\_\_\_ (Signature) (2) \_\_\_\_\_ (Signature)

**Credit disability insurance:** Term: N/A months Cost: \$ N/A

(1) \_\_\_\_\_ (Signature) (2) \_\_\_\_\_ (Signature)

**Optional Debt Protection Agreements**

Debt Protection Agreements are NOT REQUIRED to obtain this loan and will not be provided unless you sign below and agree to pay the cost for such product(s). GAP (Guaranteed Auto Protection) is a type of debt protection agreement. The Dealer will give you additional documents for any of these products that you purchase. We will credit your loan for the amount that your GAP protection indicates is waived or canceled when we receive payment for that amount from the Dealer or provider of the GAP protection.

You want to buy GAP at a cost of \$ N/A

**GAP Company Name:** \_\_\_\_\_

(1) \_\_\_\_\_ (Signature) N/A

(2) \_\_\_\_\_ (Signature)

**Collateral for this agreement**

As collateral for this loan, you give us a security interest in the following property and its accessions, and in any attachments existing as of the date of this loan or which you acquire within 10 days after that date:

YEAR 2017 MAKE Chevrolet  
MODEL Colorado 4WD ODOMETER 60  
VIN \_\_\_\_\_

You represent that you will use the collateral primarily for  consumer (personal, family or household use)  business  farming purposes.



You must pay us at the address we tell you. Interest begins to accrue on the date of this agreement. Daily simple interest means that interest is charged each day after applying any payments you have made.

**Payment schedule**

You agree to pay this loan according to the payment schedule shown in the federal disclosures above. However, the final payment amount shown above is only an estimate. On the final payment due date, you must pay us the outstanding balance of the principal amount and any accrued but unpaid interest and other charges. The payment schedule in the federal disclosures is based on the assumption that we receive each payment on its due date. If you pay late, incur other charges or if other amounts are added to your loan as permitted by this agreement (such as for taxes, insurance or other charges with respect to the collateral), the final payment amount could be significantly more than the estimate shown in the payment schedule above.

All payments are due on the same date of the month as the first payment, or on the last day of any month that does not have a corresponding date. You agree that we may apply all payments first to earned interest, and then to the principal amount and/or other charges and amounts owed as we determine. If we receive any payment after our cut-off time on a given day, that payment will be considered received on the following business day.

**Additional products and services**

Additional products and services (such as extended service protection, warranty, debt cancellation protection, debt suspension protection or other products and services offered by the Dealer) are not required to obtain this loan. If you want any of these products or services from the Dealer and want the cost to be included in the amount financed, the cost will be shown in the "Itemization of amount financed" section of this agreement. Refer to the policy, certificate, contract or other documentation provided by the Dealer or the company providing the product or service for more information about the product or service. Some or all of the cost for any additional products and services may be retained by the Dealer.

**Assignment of this agreement**

We have the right to assign this agreement without your consent or approval. Anyone to whom we assign this agreement has all of our rights, unless we retain some of those rights or rights are reassigned to us. If we assign this agreement, we may act as agent or other representative for the assignee of the loan. If we act as agent or other representative, you agree that we may exercise in our own name on behalf of the assignee any rights of the assignee with respect to the loan and the collateral to the extent of the authority granted to us as agent or other representative. You should continue to make all payments due under this agreement to us unless we notify you otherwise.

**Set-off**

We have the right of set-off. This means that we may apply any money in any deposit account with us on which your name appears as owner or co-owner to the payment of the amount you owe us which is due.

**Other terms**

If we finance or pay for any credit, property or other insurance, debt cancellation, debt suspension, service contract, warranty, GAP coverage, or other product or service, you agree that we may apply any refund of premiums or charges for such products or services in payment of the amount you owe us, even if none of your payments are past due. We, and/or Dealer, may receive some value from other products and services sold in connection with this loan.

You waive presentment of this agreement. You waive all relief from valuation and appraisal laws, to the extent not prohibited by applicable law.

We may delay enforcing any of our rights against any of you any number of times without losing any rights against you or others then or in the future. We may enforce this agreement against your estate. Except when otherwise required by applicable law, notice to you or any one of you will constitute notice to all of you. In addition to the rights we have under this agreement, we also have any other rights available to us at law or in equity.

**Governing law**

The interest rate, fees and charges, and other terms of this agreement are governed by federal law. However, to the extent federal law does not apply or refers to or incorporates state law, the law of the state of Ohio shall be applicable.

This agreement is continued on the reverse side. All of the provisions on both sides of this document are part of this agreement.

**Acknowledgment:** Each person or entity signing below is responsible for paying this loan in full. You acknowledge that you have read this entire agreement on both sides of this page (including the Arbitration Provision on the reverse side) and agree to be bound by its terms. You also acknowledge that Dealer has given you a copy of our Customer Information Privacy Notice.

Individual Borrower Signature(s)	Corporation or Other Business Entity Signature
Signature: <u>William Hill</u>	Typed Name of Company: <u>Corinth Water District</u>
Typed Name: _____	Signature: <u>William Hill, Mayor</u>
Signature: <u>William Hill</u>	Typed Name of Signer: _____
Typed Name: <u>William Hill</u>	Title of Signer: <u>William Hill</u>

- Any proceeds of the vehicle, accessions and attachments.
- Any proceeds of any service contracts, warranties, insurance, GAP coverage, debt cancellation coverage, debt suspension coverage or other products or services required or purchased in connection with this agreement, and any refunds of any charges or premiums for any such products or services.

We agree that any security interest which secures any other present or future loan from us does not secure this loan. Additional provisions about the collateral are found on the other side of this document under "Additional Security Interest Provisions".

Signature to Grant Security Interest Only

The person signing in this box is NOT responsible to repay this loan. This person is an owner of the collateral and is signing solely to give a security interest in the collateral. This person is subject to all of the provisions of this agreement except the obligation to pay (other than from the proceeds of collateral) principal, interest or other charges due.

Signature: \_\_\_\_\_

Typed Name of Signer: \_\_\_\_\_

**NOTICE ABOUT THIS LOAN**

This loan is a direct loan from us (the bank) to you. For your convenience, we have asked Dealer to complete and obtain your signature on this agreement. No employee or representative of Dealer is authorized to (i) agree to any terms that are inconsistent with the terms of this loan, (ii) enter into any side agreement that affects this loan, or (iii) alter or change any of the preprinted provisions of this agreement. No oral promises or agreements between you and Dealer about this loan are enforceable.

We may use part of the interest rate you pay to compensate Dealer for arranging this loan. As a result, your interest rate in excess of the minimum we require may be negotiated with Dealer, but is firm once you sign this agreement.

**NOTICE TO COSIGNER**

You are being asked to guarantee this debt. Think carefully before you do. If the borrower doesn't pay the debt, you will have to. Be sure you can afford to pay if you have to, and that you want to accept this responsibility.

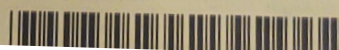
You may have to pay up to the full amount of the debt if the borrower does not pay. You may also have to pay late fees or collection costs, which increase this amount.

The bank can collect this debt from you without first trying to collect from the borrower. The bank can use the same collection methods against you that can be used against the borrower, such as suing you, garnishing your wages, etc. If this debt is ever in default, that fact may become part of your credit record.

This notice is not the contract that makes you liable for the debt.

**NOTICE OF ARBITRATION PROVISION**

THIS AGREEMENT CONTAINS AN ARBITRATION PROVISION WHICH APPEARS ON THE REVERSE SIDE. BEFORE SIGNING THIS AGREEMENT, YOU SHOULD READ THE ARBITRATION PROVISION CAREFULLY. IF YOU DO NOT REJECT THE ARBITRATION PROVISION IN THE MANNER ALLOWED, IT MAY HAVE A SUBSTANTIAL IMPACT ON THE WAY IN WHICH YOU OR WE RESOLVE ANY CLAIM THAT WE HAVE AGAINST EACH OTHER OR CERTAIN OTHER THIRD PARTIES.





BUYERS ORDER				DATE	SALES REP.						
SELLING DEALER: Pitas Chevrolet & Buick Inc 20 Ferguson Blvd Dry Ridge KY 41035 (859)824-3337				2/27/2017	Bill Sharp						
				CUSTOMER NAME		Corinth Water District					
				STREET ADDRESS		215 Thomas Lane P.O. Box 218					
				CITY	Corinth	STATE	KY	ZIP	41010		
I HEREBY AGREE TO PURCHASE FROM YOU UNDER THE TERMS AND CONDITIONS SPECIFIED, THE FOLLOWING:				PHONE NUMBERS	(859)743-0113	whitowd@wkyob.net					
<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED				BIRTH MONTH	February	SOC. SEC. NUMBER	[REDACTED]				
YEAR	2017	MAKE	Chevrolet	MODEL	Colorado 4WD	BODY	Ext Cab WT	STOCK NO.	51157		
COLOR	WHITE	TRIM		VIN. NO.	1GCSPTEB0E1168413	MILEAGE	60				
EXTRA EQUIPMENT			DEALER INSTALLED	PRICE	BASE PRICE	28,780.00					
Huntington National Bank					EXTRA EQUIPMENT	DEALER INSTALLED					
2361 MORSE ROAD NC1N15					SELLING PRICE INCLUDES REBATE(\$)		27,758.00				
COLUMBUS, OH 43228					Mat		200.00				
MONTHLY PAYMENTS			75	392.53			N/A				
							N/A				
					Perma Plate		999.00				
					SERVICE CONTRACT		2,499.00				
					TOTAL SELLING PRICE		31,452.00				
TERMS				TRADE IN AMOUNT \$		N/A		<div style="border: 1px solid black; width: 100%; height: 100%; display: flex; align-items: center; justify-content: center;"> <span style="font-size: 2em; font-weight: bold;">X</span> </div>			
UNLESS THE MANUFACTURER OR THE DEALER HAS ISSUED SPECIFIC WARRANTY ON THIS VEHICLE, SEE THE DISCLAIMER OF WARRANTY ON THE BACK OF THIS CONTRACT. (SEE SECTIONS 3, 4, 5 ON REVERSE).				AMOUNT OWED ON TRADE IN \$		N/A TO:					
PURCHASER'S CERTIFICATION				NET EQUITY ON TRADE-IN		N/A					
1. I hereby certify that this order includes all of the terms and conditions on both the face and reverse side hereof, that this order cancels and supersedes any prior agreement and as of the date thereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE; AND  2. I have reviewed this order and fully understand that my new unit will be equipped only with the optional equipment specifically listed on the face of this order plus all standard equipment as designated by the manufacturer at time of delivery; AND  3. All equipment (including tires) as appraised on my trade in will remain.				DIFFERENCE		31,452.00					
				ADMIN FEE		399.00					
				STATE TAX		1,726.18					
				LICENSE		33.50					
4. I certify that I am 18 years of age, or older, and that I have read the printed matter on the front and back hereof, and agree to it as a part of this order the same as if it were printed above my signature. SIGNATURE OF TRANSFEROR/& PURCHASER  X <i>[Signature]</i>				TRANSFER		N/A					
				RECORDING FEE		22.00					
DEPOSIT ON ORDER		10,000.00									
BALANCE DUE ON DELIVERY		23,638.65									
UNPAID BALANCE		23,638.65									
				DESC. OF TRADE IN:		MILEAGE					
				VIN. NO.		LIC. NO.					
YEAR		MAKE		MODEL		COLOR					
ACCEPTED BY:				<i>[Signature]</i>							
DLR. LIC. NO.				STATE		KY		PER			



Kentucky Transportation Cabinet
Division of Motor Vehicle Licensing

TC 96-182
10/2015

APPLICATION FOR KENTUCKY CERTIFICATE OF TITLE OR REGISTRATION

Check the type of application desired Duplicate Title Only Transfer First Time Salvage Classic
If Duplicate is checked, the original Certificate of Title is: Lost Destroyed Damaged Illegible Other

Vehicle Identification Section
VIN 2017 Ext Cab WT Colorado 4WD WHITE
Year Body Style Model Model No. Color
4
Motor No. Cylinders Truck Weight

CERTIFIED INSPECTOR SECTION
I, (Certified Inspector - Print Name)
of County, Phone No.
do certify under the penalty provisions of KRS 186A.115(4)(d) that I have physically
inspected the vehicle described herein to be roadworthy and that the supporting documents
are consistent with the vehicle description.
THE VEHICLE HAS AN ODOMETER READING OF NO TENTHS
THE VEHICLE IDENTIFICATION NUMBER IS:
INSPECTION REQUESTED
BY
OWNER DRIVER LICENSE NO. & STATE
CERTIFIED INSPECTOR'S SIGNATURE INSPECTOR NO. DATE

TITLE BRAND DISCLOSURE
Check appropriate block if: Rebuilt Vehicle Water Damage
If block is checked and title does not include brand, provide
jurisdiction and title number If previous brand was
issued.

ODOMETER DISCLOSURE \*\*\*CAUTION READ CAREFULLY BEFORE YOU CHECK A BLOCK\*\*\*
49 USC Sec. 32705 and KRS 190.300 require that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and
or imprisonment. I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked.
60 (no tenths) Odometer Reading
1. The mileage stated is in excess of its mechanical limits.
2. The odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

TOTAL CONSIDERATION AND TRADE-IN INFORMATION
Sale Price \$ Trade In \$ Net Cost \$ Tax \$

2/27/2017 Date of Sale
Make Year VIN No. Title No.
Make Year VIN No. Title No.

JOINT OWNERSHIP: OR AND NOTE: If neither box is checked the Title Transfer shall require both signatures

Piles Chevrolet & Buick Inc 147517041
NAME OF SELLER DEALER NO.
30 Ferguson Blvd (859)824-3337
STREET ADDRESS PHONE NO.
Dry Ridge Grant KY 41035
CITY COUNTY STATE ZIP

Corinth Water District 02
NAME OF OWNER/BUYER S.S.#, KyDL#, or Govt. issued # BIRTH MO.
215 Thomas Lane P.O. Box 218 (859)743-0113
STREET ADDRESS PHONE NO.
Corinth Grant KY 41010
CITY COUNTY STATE ZIP

willcwd@wkybb.net
EMAIL ADDRESS
Huntington National Bank
FIRST LIENHOLDER
2361 MORSE ROAD NC1N15 COLUMBUS, OH 43229
ADDRESS
Grant
COUNTY LIEN TO BE FILED IN

LESSEE NAME OR OTHER
LESSEE ADDRESS
CITY COUNTY STATE ZIP
SELLER'S SIGNATURE DATE OF TRANSFER 2/27/2017
SELLER'S SIGNATURE DATE OF TRANSFER

OWNER/BUYER(S) SIGNATURE(S)
OWNER/BUYER(S) SIGNATURE(S)
Attesting Official Title
Subscribed and attested before me this 27 day of February 20 17
My commission expires

COUNTY CLERK USE ONLY
TYPE APPLICATION DATE OF ISSUANCE TITLE NO. PLATE NO.
I certify subject to the penalty provisions of KRS 190.950(5) that I have reviewed this application and the documents supporting it and that the same are present and consistent with this application; that I received the application on the date and
time indicated hereon; and that fees were collected as indicated. I further certify that the required information has been entered into the automated vehicle identification system (AVIS).

SIGNATURE & TITLE OF ISSUER
I certify that the fee indicated to be filed has been noted into the automated system and that a title will be withheld for 30 days, or until financing statement and fees required are received, whichever occurs first.
Signature Date
DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATION, OR MUTILATIONS. MUST BE COMPLETED IN BLUE OR BLACK INK IF NOT COMPLETED ON-LINE.



### Kentucky Transportation Cabinet Division of Motor Vehicle Licensing TITLE LIEN STATEMENT

TC 96-187  
July 2016

<input type="checkbox"/> ORIGINAL FILING	<input type="checkbox"/> CONTINUATION Original File # _____ Original File Date _____	<input type="checkbox"/> TERMINATION Original File # _____ Original File Date _____
1. Debtor(s) Name and Address Hill William 215 Thomas Lane P.O. Box 218 Covinch KY 41010 Grant	2. Secured Party Name and Address Huntington National Bank 2381 MORSE ROAD NC1N15 COLUMBUS, OH 43229	3. For Filing Officer (Date, Time, Number and Filing Officer)

4. Vehicle information:

<u>YEAR MODEL</u> 2017	<u>MAKE</u> Chevrolet	<u>VEHICLE IDENTIFICATION NUMBER</u> [REDACTED]	<u>ADDITIONAL DESCRIPTION</u> Ext. Cab WT
<u>Colorado 4WD</u>			

**NOTE:**

- (1) This is a multi-purpose form that can only be used once. A new form must be completed by the Secured Party upon amendment, continuation, assignment or termination. A termination statement must be signed by the secured party.
- (2) In compliance with KRS 186A.190 (2), "the notation of security interests relating to property required to be titled in Kentucky through the county clerk shall be done in the office of the county clerk of the county in which the debtor resides". Additional information regarding the required county of residence can be found in subsections (a-j) of KRS 186A.190 (2).

*[Signature]*  
\_\_\_\_\_  
Authentication of Debtor(s)  
  
2/27/2017  
\_\_\_\_\_  
Date


\_\_\_\_\_  
Authentication of Secured Party(s)  
(Required for filing a termination)  
  
2/27/2017  
\_\_\_\_\_  
Date

<p>Optional for County clerk use</p> <p>Date &amp; Time Processed: _____</p> <p>Fees Collected: _____</p> <p>Clerks initials: _____</p>
---



**Vehicle Service Contract**

Contract Number:  
**VSA- 1712878**

SELLER INFORMATION			
Seller Name: <b>Pipes Chevrolet &amp; Buick Inc</b>		Seller Number: <b>3024</b>	
Address: <b>50 Ferguson Blvd</b>		Phone: <b>(859)824-3387</b>	
City, State, ZIP: <b>Dry Ridge KY 41035</b>		Fax: <b>(859)824-6088</b>	
VEHICLE & SALE INFORMATION			
<input checked="" type="checkbox"/> New	<input type="checkbox"/> Pre-Owned	Vehicle Sale Price: <b>\$27,506.00</b>	Contract Sale Price: <b>\$2,499.00</b>
Original In-Service Date: <b>02/2017</b>		Contract Sale Date: <b>2/27/2017</b>	Sale Mileage: <b>60</b>
Year: <b>2017</b>	Make: <b>Chevrolet</b>	Model: <b>Colorado 4WD</b>	VIN: <b>[REDACTED]</b>
<input type="checkbox"/> Turbocharger or Supercharger <input type="checkbox"/> 2WD <input checked="" type="checkbox"/> 4WD <input type="checkbox"/> AWD <input checked="" type="checkbox"/> Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Hybrid			
CONTRACT HOLDER INFORMATION			
Last Name: <b>NO</b>		First Name: <b>William</b>	M.I.:
Address: <b>215 Thomas Lane P.O. Box 219</b>		Home Phone: <b>(859)749-0145</b>	
City, State, ZIP: <b>Cynth KY 41010</b>		Email: <b>willowd@wkybb.net</b>	
LENDER INFORMATION			
Name: <b>Huntington National Bank</b>		Phone: <b>(606)344-8857</b>	
Address: <b>2851 MORDE ROAD NO 1415</b>		Fax:	
City, State, ZIP: <b>COLUMBUS OH 43229</b>		<input type="checkbox"/> VSC Financed Separately	
TERM	COVERAGE OPTIONS	DEDUCTIBLE*	SURCHARGES**
Plan Months: <b>72</b>	<input type="checkbox"/> Basic Care <input type="checkbox"/> Standard Care <input type="checkbox"/> Preferred Care <input checked="" type="checkbox"/> Premier Care <input type="checkbox"/> Wrap Premier Care	Standard <input type="checkbox"/> \$ 0 <input type="checkbox"/> \$ 50 <input checked="" type="checkbox"/> \$100 <input type="checkbox"/> \$200	Disappearing <input type="checkbox"/> \$100 to \$0 <input type="checkbox"/> Commercial Use <input type="checkbox"/> Snow Plow <input type="checkbox"/> Lift Kit/Tire Modifications
Plan Mileage: <b>105,000</b>			
<i>Instructions to Seller: Please refer to your rate chart or approved electronic enrollment application for available term and mileage combinations.</i> *If a Deductible is not selected, it will be \$100. **Surcharges are mandatory for vehicles equipped for Commercial Use, Snow Plow, or Lift Kit/Tire Modifications.			
CONTRACT ACKNOWLEDGEMENT			
1) This Vehicle Service Contract ("Contract") is between the Contract Holder ("You", "Your") named above and Pablo Creek Services, Inc. as Administrator ("We", "Us", "Our") identified below. 2) By signing below, You agree that You have read, understand and agree to all terms and conditions within this Contract and this Contract is not an insurance policy or product warranty, implied or otherwise. 3) <b>THE PURCHASE OF THIS VEHICLE SERVICE CONTRACT IS NOT REQUIRED IN ORDER TO PURCHASE OR OBTAIN FINANCING FOR THIS VEHICLE.</b> 4) You and the Seller ("Seller") named above confirm that the information stated above is accurate and complete and that the Vehicle is eligible for coverage. If this application cannot be accepted as written, You will be notified within forty-five (45) days of Contract Sale Date and offered a revised Vehicle Service Contract, if possible. If You do not choose to accept the revised Vehicle Service Contract or the vehicle does not qualify, the Contract Sale Price will be refunded by the Seller. 5) In the event you do not receive the Contract at the time of sale, You understand that, upon acceptance of this application, the Contract will be mailed to the address indicated above. If You do not receive the Contract within forty-five (45) days of the Contract Sale Date, please call Us at (877) 204-2242. Additionally, You acknowledge Your understanding of the Arbitration provision in section J.			
_____ Contract Holder Signature and Date		 Seller's Representative Signature and Date	
<input type="checkbox"/> Washington Residents Only: By initialing this box, You acknowledge You have reviewed with the Seller the sections of this Contract titled: YOUR			

## CORINTH WATER DISTRICT MINUTES

MARCH 01, 2017

THOSE PRESENT AT THIS MEETING WERE DAN FIELD, CHAIRMAN, BOB McDANIEL, SECRETARY AND WILLIAM HILL.

BOB McDANIEL, SECRETARY, READ MINUTES FROM LAST MONTHS MEETING; DAN FIELD, CHAIRMAN, MOVED TO ACCEPT, 2<sup>ND</sup> BY BOB McDANIEL, SECRETARY; MOTION PASSED.

ACCOUNTS & BALANCES: O & M: \$16,793.90; SINKING FUND: \$23,418.70; RESERVE: \$3381.81.

ALL BILLS PAID WITH NOTHING OUTSTANDING.

DAN FIELD, CHAIRMAN, MOVED TO ACCEPT FINANCIAL REPORTS, 2<sup>ND</sup> BY BOB McDANIEL, SECRETARY; MOTION PASSED.

BOB McDANIEL, SECRETARY, MOVED TO PAY NORMAL & CUSTOMARY BILLS, 2<sup>ND</sup> BY DAN FIELD, CHAIRMAN; MOTION PASSED.

THERE WERE 9 ADJUSTMENTS; DAN FIELD, SECRETARY; MOVED TO ACCEPT, 2<sup>ND</sup> BY BOB McDANIEL, SECRETARY; MOTION PASSED.

DAN FIELD, CHAIRMAN, MOVED TO PAY TRAVIS MILEAGE FOR CLASSES, 2<sup>ND</sup> BY BOB McDANIEL, SECRETARY; MOTION PASSED.

THE WATER DISTRICT BOUGHT A NEW 2017 COLORADO.

NOTHING FURTHER TO COME BEFORE THE DISTRICT, DAN FIELD, CHAIRMAN, MOVED TO ADJOURN, 2<sup>ND</sup> BY BOB McDANIEL, SECRETARY; MOTION PASSED.

# Huntington Banks Amortization Schedule



Welcome:

Calculations are for estimate purposes only.  
Actual calculations may vary.

20051462431

Enter Values	
Loan Amount	\$23,871.68
Annual Interest Rate	6.79%
Payment Amount	\$392.53
Loan Period in Years	6
Start Date of Loan	2/27/2017
First Payment Date	4/13/2017
Number of Payments	75
Total Interest	\$5,574.33
Total Cost of Loan	\$29,446.01

No.	Due Date	Days from Last Payment	Beginning Balance	Payment Amount	Principal	Interest	Current Balance
	2/27/2017	Start Date					\$23,871.68
1	4/13/2017	45	\$23,871.68	\$392.53	\$192.69	\$199.84	\$23,678.99
2	5/13/2017	30	\$23,678.99	\$392.53	\$260.38	\$132.15	\$23,418.60
3	6/13/2017	31	\$23,418.60	\$392.53	\$257.48	\$135.05	\$23,161.13
4	7/13/2017	30	\$23,161.13	\$392.53	\$263.27	\$129.26	\$22,897.85
5	8/13/2017	31	\$22,897.85	\$392.53	\$260.48	\$132.05	\$22,637.37
6	9/13/2017	31	\$22,637.37	\$392.53	\$261.98	\$130.55	\$22,375.39
7	10/13/2017	30	\$22,375.39	\$392.53	\$267.66	\$124.87	\$22,107.73
8	11/13/2017	31	\$22,107.73	\$392.53	\$265.04	\$127.49	\$21,842.69
9	12/13/2017	30	\$21,842.69	\$392.53	\$270.63	\$121.90	\$21,572.06
10	1/13/2018	31	\$21,572.06	\$392.53	\$268.13	\$124.40	\$21,303.94
11	2/13/2018	31	\$21,303.94	\$392.53	\$269.67	\$122.86	\$21,034.26
12	3/13/2018	28	\$21,034.26	\$392.53	\$282.97	\$109.56	\$20,751.30
13	4/13/2018	31	\$20,751.30	\$392.53	\$272.86	\$119.67	\$20,478.43
14	5/13/2018	30	\$20,478.43	\$392.53	\$278.24	\$114.29	\$20,200.19
15	6/13/2018	31	\$20,200.19	\$392.53	\$276.04	\$116.49	\$19,924.15
16	7/13/2018	30	\$19,924.15	\$392.53	\$281.34	\$111.19	\$19,642.82
17	8/13/2018	31	\$19,642.82	\$392.53	\$279.25	\$113.28	\$19,363.56
18	9/13/2018	31	\$19,363.56	\$392.53	\$280.86	\$111.67	\$19,082.70
19	10/13/2018	30	\$19,082.70	\$392.53	\$286.03	\$106.50	\$18,796.67
20	11/13/2018	31	\$18,796.67	\$392.53	\$284.13	\$108.40	\$18,512.53
21	12/13/2018	30	\$18,512.53	\$392.53	\$289.21	\$103.32	\$18,223.32
22	1/13/2019	31	\$18,223.32	\$392.53	\$287.44	\$105.09	\$17,935.88
23	2/13/2019	31	\$17,935.88	\$392.53	\$289.10	\$103.43	\$17,646.78
24	3/13/2019	28	\$17,646.78	\$392.53	\$300.61	\$91.92	\$17,346.17
25	4/13/2019	31	\$17,346.17	\$392.53	\$292.50	\$100.03	\$17,053.68
26	5/13/2019	30	\$17,053.68	\$392.53	\$297.36	\$95.17	\$16,756.32
27	6/13/2019	31	\$16,756.32	\$392.53	\$295.90	\$96.63	\$16,460.42
28	7/13/2019	30	\$16,460.42	\$392.53	\$300.67	\$91.86	\$16,159.75
29	8/13/2019	31	\$16,159.75	\$392.53	\$299.34	\$93.19	\$15,860.41

Internal Use

No.	Due Date	Days from Last Payment	Beginning Balance	Payment Amount	Principal	Interest	Current Balance
30	9/13/2019	31	\$15,860.41	\$392.53	\$301.07	\$91.46	\$15,559.35
31	10/13/2019	30	\$15,559.35	\$392.53	\$305.70	\$86.83	\$15,253.65
32	11/13/2019	31	\$15,253.65	\$392.53	\$304.56	\$87.97	\$14,949.09
33	12/13/2019	30	\$14,949.09	\$392.53	\$309.10	\$83.43	\$14,639.99
34	1/13/2020	31	\$14,639.99	\$392.53	\$308.10	\$84.43	\$14,331.88
35	2/13/2020	31	\$14,331.88	\$392.53	\$309.88	\$82.65	\$14,022.00
36	3/13/2020	29	\$14,022.00	\$392.53	\$316.88	\$75.65	\$13,705.12
37	4/13/2020	31	\$13,705.12	\$392.53	\$313.49	\$79.04	\$13,391.62
38	5/13/2020	30	\$13,391.62	\$392.53	\$317.79	\$74.74	\$13,073.83
39	6/13/2020	31	\$13,073.83	\$392.53	\$317.14	\$75.39	\$12,756.69
40	7/13/2020	30	\$12,756.69	\$392.53	\$321.34	\$71.19	\$12,435.36
41	8/13/2020	31	\$12,435.36	\$392.53	\$320.82	\$71.71	\$12,114.54
42	9/13/2020	31	\$12,114.54	\$392.53	\$322.67	\$69.86	\$11,791.87
43	10/13/2020	30	\$11,791.87	\$392.53	\$326.72	\$65.81	\$11,465.15
44	11/13/2020	31	\$11,465.15	\$392.53	\$326.41	\$66.12	\$11,138.74
45	12/13/2020	30	\$11,138.74	\$392.53	\$330.37	\$62.16	\$10,808.37
46	1/13/2021	31	\$10,808.37	\$392.53	\$330.20	\$62.33	\$10,478.17
47	2/13/2021	31	\$10,478.17	\$392.53	\$332.10	\$60.43	\$10,146.07
48	3/13/2021	28	\$10,146.07	\$392.53	\$339.68	\$52.85	\$9,806.39
49	4/13/2021	31	\$9,806.39	\$392.53	\$335.98	\$56.55	\$9,470.41
50	5/13/2021	30	\$9,470.41	\$392.53	\$339.68	\$52.85	\$9,130.73
51	6/13/2021	31	\$9,130.73	\$392.53	\$339.87	\$52.66	\$8,790.86
52	7/13/2021	30	\$8,790.86	\$392.53	\$343.47	\$49.06	\$8,447.39
53	8/13/2021	31	\$8,447.39	\$392.53	\$343.82	\$48.71	\$8,103.57
54	9/13/2021	31	\$8,103.57	\$392.53	\$345.80	\$46.73	\$7,757.77
55	10/13/2021	30	\$7,757.77	\$392.53	\$349.24	\$43.29	\$7,408.54
56	11/13/2021	31	\$7,408.54	\$392.53	\$349.81	\$42.72	\$7,058.73
57	12/13/2021	30	\$7,058.73	\$392.53	\$353.14	\$39.39	\$6,705.60
58	1/13/2022	31	\$6,705.60	\$392.53	\$353.86	\$38.67	\$6,351.74
59	2/13/2022	31	\$6,351.74	\$392.53	\$355.90	\$36.63	\$5,995.84
60	3/13/2022	28	\$5,995.84	\$392.53	\$361.30	\$31.23	\$5,634.54
61	4/13/2022	31	\$5,634.54	\$392.53	\$360.04	\$32.49	\$5,274.50
62	5/13/2022	30	\$5,274.50	\$392.53	\$363.09	\$29.44	\$4,911.41
63	6/13/2022	31	\$4,911.41	\$392.53	\$364.21	\$28.32	\$4,547.20
64	7/13/2022	30	\$4,547.20	\$392.53	\$367.15	\$25.38	\$4,180.05
65	8/13/2022	31	\$4,180.05	\$392.53	\$368.42	\$24.11	\$3,811.62
66	9/13/2022	31	\$3,811.62	\$392.53	\$370.55	\$21.98	\$3,441.07
67	10/13/2022	30	\$3,441.07	\$392.53	\$373.33	\$19.20	\$3,067.75
68	11/13/2022	31	\$3,067.75	\$392.53	\$374.84	\$17.69	\$2,692.91
69	12/13/2022	30	\$2,692.91	\$392.53	\$377.50	\$15.03	\$2,315.41
70	1/13/2023	31	\$2,315.41	\$392.53	\$379.18	\$13.35	\$1,936.23
71	2/13/2023	31	\$1,936.23	\$392.53	\$381.36	\$11.17	\$1,554.87
72	3/13/2023	28	\$1,554.87	\$392.53	\$384.43	\$8.10	\$1,170.44
73	4/13/2023	31	\$1,170.44	\$392.53	\$385.78	\$6.75	\$784.65
74	5/13/2023	30	\$784.65	\$392.53	\$388.15	\$4.38	\$396.50
75	6/13/2023	31	\$396.50	\$392.53	\$390.24	\$2.29	\$6.26

Internal Use

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

CORINTH WATER DISTRICT AND ITS )  
INDIVIDUAL COMMISSIONERS, W.D. FIELD, )  
DIANE MINCARELLI, SHANNON LONG, CHERISH ) CASE NO.  
KENNEDY, AND ASHLEY LAUDERMAN ) 2022-00061  
ALLEGED FAILURE TO COMPLY WITH KRS )  
278.300 )

Response to Commission Staff's First Request for Information Dated June 3, 2022

VERIFICATION

I, Tara Wright, verify, state, and affirm that the responses included herewith for which I am listed as a witness are true and accurate to the best of my knowledge, information, and belief which has been formed after reasonable inquiries into each of the responses for which I am listed as a witness.

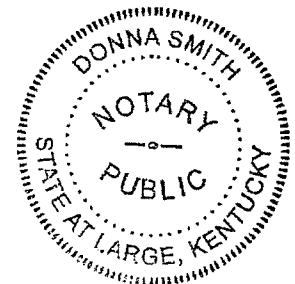
Tara Wright  
Tara Wright

COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF Grant )

Subscribed and acknowledged before me by Tara Wright, this 22 day of June, 2022.

My commission expires: 3-28-2023  
Notary ID 618334

Donna H. Smith  
NOTARY PUBLIC





COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION


In the Matter of:

CORINTH WATER DISTRICT AND ITS )  
INDIVIDUAL COMMISSIONERS, W.D. FIELD, )  
DIANE MINCARELLI, SHANNON LONG, CHERISH ) CASE NO.  
KENNEDY, AND ASHLEY LAUDERMAN ) 2022-00061  
ALLEGED FAILURE TO COMPLY WITH KRS )  
278.300 )

Response to Commission Staff's First Request for Information Dated June 3, 2022

VERIFICATION

I, W.D. Field, verify, state, and affirm that the response included herewith for which I am listed as a witness is true and accurate to the best of my knowledge, information, and belief which has been formed after reasonable inquiries into the response for which I am listed as a witness.

  
\_\_\_\_\_  
W.D. Field

COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF Grant )

Subscribed and acknowledged before me by W.D. Field, this 22 day of June, 2022.

My commission expires: 3-28-2023  
Notary ID 618334

  
\_\_\_\_\_  
NOTARY PUBLIC

