

Tracy Wyne

From: Pete King <Pete@peterkinglaw.com>
Sent: Monday, May 9, 2022 1:57 PM
To: Tracy Wyne
Cc: attymcooper@indy.rr.com
Subject: Legal Fees

Dear Tracy:

As a result of your inquiry with regard to a certain bill for legal fees in the amount of \$2,323.80, I have determined that this particular bill represents a non-recurring expense.

If you need additional information, please do not hesitate to contact me.

Pete

Peter Campbell King

Peter King Law
522 Franklin Street
PO Box 310
Columbus, IN 47202-0310
Phone: 812-376-0014
Fax: 812-418-8154
Email: pete@peterkinglaw.com

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PETER KING LAW

Attorney at Law

February 24, 2021

VIA EMAIL: amandaw@icltinc.com

COMMUNICATION MADE PURSUANT TO INDIANA RULE OF EVIDENCE 408

Mr. Michael George
c/o Johnson Co. Land Title
40 E Jefferson St.
Franklin, IN 46131


Dear Mr. George:

Please be advised the Board of Directors of Brown County Water have authorized me to communicate a final settlement offer of Twelve Thousand Five Hundred Dollars (\$12,500.00) to remove the lien as a result of the judgment entered against you in the Brown Circuit Court. This represents a significant discount from the current judgment total of Seventeen Thousand Six Hundred Fifteen Dollars and Thirty Cents (\$17,615.30).

Please advise as to whether you will accept this proposed offer of settlement.

With kind regards, I remain

Cordially,
PETER KING LAW, PSC


Peter Campbell King

PCK/ckb

cc: Ben Phillips, President
Ellen Masteller, Office/Administration Manager
Justin Hawley, Operation/Field Services Manager

522 FRANKLIN STREET, COLUMBUS, INDIANA 47201

Mailing Address: P.O. Box 310, Columbus, IN 47202-0310

Office: 812-376-0014 | Fax: 812-418-8154 | Email: pete@peterkinglaw.com
www.peterkinglaw.com

Legal Assistants: Connie Buterbaugh - connie@peterkinglaw.com; Sarah Evan - sarah@peterkinglaw.com

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN.
PRODUCT 100044

PNC BANK

3-3-2021

DATE

CURRENCY	COIN	LIST EACH CHECK	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	DOLLARS	CENTS
								1372	12,500.-											12,500.-	

BROWN COUNTY WATER UTILITY, INC.
SPECIAL NEEDS ACCOUNT
P. O. BOX 134
HELMSBURG, IN 47435

70-2189-719

TOTAL
ITEMS

1

PLEASE BE SURE ALL ITEMS
ARE PROPERLY ENDORSED
DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL

PLEASE
ENTER
TOTAL

12,500.00

⑆071921891⑆ 4641526393⑈ 001

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

Johnson County Land Title/Escrow Acct
40 E. Jefferson Street
Franklin, IN 46131

Centra Credit Union
3801 Tupelo Drive
Columbus, IN 47201

1372

Rec'd 3-2-21

20-75411
PAYEE: Brown County Water Utility, Inc.
SELLER: Michael Wayne George
BUYER: Cole Joseph Moore
ADDRESS: 3860 Peoga Rd, Trafalgar, IN 46181

Check Date: 03/01/2021

\$12,500.00

Line Items
N08

Description
Judgement Payoff

Amount
\$12,500.00

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Johnson County Land Title/Escrow Acct
40 E. Jefferson Street
Franklin, IN 46131

Centra Credit Union
3801 Tupelo Drive
Columbus, IN 47201

1372

File No. 20-75411

PAY *Twelve Thousand Five Hundred and 00/100*
TO THE
ORDER OF

DATE
03/01/2021

AMOUNT
\$12,500.00

Brown County Water Utility, Inc.
5310 N. State Road 135
Morgantown, IN 46160

VOID AFTER 90 DAYS

[Signature]

Memo:

⑈1372⑈ ⑆274972883⑆ 1747852530⑈



CURRY & ASSOCIATES, INC.

CONSULTING ENGINEERS & ARCHITECTS

Curry & Associates, Inc.
110 Commerce Drive
Danville, IN 46122
317-745-6995

RECEIVED

DATE:

11-3-2020
6318-01
Engineering

Brown County Water Utility, Inc.
5130 North S.R 135
Morgantown, IN 46160
Ellen Masteller

Invoice number 00001
Date 10/31/2020

Project **BCWU 2020 Preliminary Engineering Report**

This invoice covers engineering services for preparation and submission of the BCWU 2020 Preliminary Engineering Report to SRF in June 2020.

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
PRELIMINARY ENGINEERING REPORT	0.00	0.00	12,945.00	12,945.00
Total	0.00	0.00	12,945.00	12,945.00

Professional Fees

	Hours	Rate	Billed Amount
Principal Engineer, P.E.			
Lori A. Young			
Billable Time	28.75	160.00	4,600.00
Project Manager			
Jill Curry			
Project Management	37.00	110.00	4,070.00
Technician			
Robert T. Curry			
Billable Time	66.50	60.00	3,990.00
Designer			
Douglass R. Mark			
Billable Time	3.00	95.00	285.00
Professional Fees subtotal	135.25		12,945.00

Invoice total **12,945.00**