

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

APR 14 2011

In the Matter of:

PUBLIC SERVICE  
COMMISSION

ALTERNATIVE RATE FILING OF )  
HILLRIDGE FACILITIES, INC. )

CASE NO. 2010-00426

**ANSWERS OF HILLRIDGE FACILITIES, INC. TO COMMISSION STAFF'S SECOND (SIC) REQUEST FOR INFORMATION TO HILLRIDGE FACILITIES, INC.**

Comes Hillridge Facilities, Inc. ("Hillridge"), by counsel, and for its Answers to Commission Staff's Second (sic) Request for Information, states as follows:

Initially, Hillridge generally objects to these Information Requests submitted by Commission Staff. On February 11, 2011, Commission Staff served its Second Request for Information. Commission Staff's latest request is dated March 28, 2011 and is incorrectly referred to as Commission Staff's Second Request for Information. The alternate rate procedure is designed to be a streamlined process to avoid exorbitant cost to the utility and rate payer. The serving of this many information requests by Staff is inconsistent and in conflict with a streamlined rate application process. Furthermore, the Procedural Schedule set forth in the Commission's Order of February 11, 2011, did not provide for an additional Request for Information by Commission Staff.

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1. State the current balance of the promissory note that Hillridge Facilities issued on September 29, 2010 to Sonja Ridge.

Answer: Approximately \$150,000.

b. State the reasons for the issuance of the original promissory note of October 1, 2008. State and describe each use of the proceeds of \$54,985.90 of the original note.

Answer: Hillridge had to borrow money in order to continue its operations and was required to sign the original promissory note in order to obtain these funds. Attachment A reflects the use of the proceeds of the \$54,985.90 proceeds from January 30, 2007 through June 10, 2008.

2. State whether the principal purpose of the infiltration and inflow study of Hillridge Facilities' collection system that the Louisville-Jefferson County Metropolitan Sewer District ("MSD") conducted was to evaluate the cost of purchasing Hillridge Facilities' collection and treatment system. If no, state the purpose.

Answer: The sole purpose of the infiltration and inflow study of Hillridge's collection system performed by MSD was to evaluate Hillridge's collection system to determine its condition prior to MSD's purchasing the Hillridge WWTP and collection system.

3. State whether Hillridge Facilities had previously conducted any infiltration and inflow study of its collection system prior to the study that MSD conducted.

Answer: Hillridge had not previously conducted a formal infiltration and inflow study of its collection system prior to the study conducted by MSD. However, when one of Hillridge's customers notifies it of a problem, Hillridge will camera the affected part of the collection system to determine whether the problem is with the customer's lateral or with Hillridge's system.

~~Furthermore, in approximately 1999, Hillridge paid for a smoke test of its collection system by James Sweeney.~~

4. State whether, prior to MSD conducting an infiltration and inflow video, Hillridge Facilities had any plans to conduct an infiltration and inflow study of its collection system at its own expense.

Answer: Hillridge did not plan to conduct a formal infiltration and inflow study of its collection system prior to MSD conducting its study. However, as stated in the Answer to

Information Request Number 3, when Hillridge is notified of a problem with its collection system, Hillridge will camera the affected section of the collection system and make the necessary repairs, subject to the availability of funds. Additionally, in approximately 1999, Hillridge paid for a smoke test of its collection system that was conducted by James Sweeney.

5. State whether the Kentucky Division of Water (“DOW”) has ordered Hillridge Facilities to conduct an infiltration and inflow study or to make specific repairs to its collection system. If yes, provide the directive or order from DOW and identify the repairs.

Answer: The Kentucky Division of Water has not specifically ordered Hillridge to conduct an infiltration and inflow study of its collection system or to make specific repairs to same. The DOW has stated that Hillridge is to comply with the limits of its permit.

6. Explain why Hillridge Facilities required the services of a consultant to prepare an application for rate adjustment under the Public Service Commission’s Alternative Rate Filing procedures. Identify the specific portions of the process that required the use of a consultant.

Answer: Hillridge had last filed an application for rate adjustment with the Public Service Commission in approximately 2001 or 2002. Hillridge is unfamiliar with the application for rate adjustment process, and due to the complexity of the rate adjustment process, Hillridge has always hired a consultant to assist it with same. ~~Prior to using the services of Kentucky Small Utilities,~~ Hillridge would employ an accountant and/or attorney to assist it with its application for a rate adjustment. Furthermore, utilities requesting the assistance of the Commission Staff in preparing an application for rate adjustment have sometimes experienced significant delay.

7. State whether Hillridge Facilities has a written routine maintenance plan. If yes, provide this plan.

Answer: Hillridge maintains a written routine maintenance plan at its WWTP.

8. Provide all bills for electric service issued to Hillridge Facilities for its sewage facilities during the months of July and September 2009.

Answer: See Attachment B.

9. Refer to Hillridge Facilities' Response to Commission Staff's First Request for Information, Item 9.

a. Identify the DOW officials who advised Hillridge Facilities that the utility would not be eligible for a rate adjustment.

Answer: Hillridge and its representative met with DOW officials in late 2008 or early 2009. During the meeting, Hillridge was discouraged against filing an application for rate adjustment by DOW officials. The DOW officials present are believed to have included John West, Greg Wilson and Jeffrey Schuhmann.

b. State whether Hillridge Facilities sought guidance from the Public Service Commission regarding its eligibility for a rate adjustment. If yes, identify the persons with whom Hillridge Facilities communicated and their response.

Answer: Hillridge sought guidance from the Public Service Commission regarding its eligibility for a rate adjustment by requesting copies of the application forms and discussed the forms with PSC employee Scott Lawless.

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10. Refer to Hillridge Facilities' Response to Commission Staff's First Request for Information, Item 10.

a. State the date when Hillridge Facilities applied to River City Bank for funding.

Answer: Approximately 3 years ago Hillridge discussed obtaining funds from River City Bank. At that time, River City Bank advised Hillridge that it would not loan funds to a company

owning a Waste Water Treatment Plant. See Attachment C for the reasons why a Financial Institution will not loan funds to a privately owned Waste Water Treatment Plant.

b. Explain why Hillridge Facilities did not apply to other banks or lending institutions.

Answer: Hillridge sought to obtain funds from River City Bank because that was and remains Hillridge's bank. If its own bank with which it has had a good relationship for an number of years declined to loan monies to Hillridge for the reasons set forth in Attachment C, Hillridge knew it would be fruitless to apply to other banks or other institutions.

11. Describe how Hillridge Facilities determined the areas that require repair and whose repair should be funded through the proposed surcharge.

Answer: Hillridge determined the areas requiring repair and upgrade based upon the infiltration and inflow study performed by MSD, as well as problem areas which it had previously identified based upon customer complaints and the camera of these areas.

12. Explain why the bids that Hillridge Facilities submitted in support of its proposed surcharge differ in the number of locations where repair work will be performed. (For example, the bid of Murphy's Excavating listed 23 locations, while the bid of Camden Environmental Service Co. listed only 22 locations and the bid of Bland Plumbing and Piping listed 19 locations.)

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Answer: A review of the three bids submitted reflects that Camden Environmental Services, Inc. may have inadvertently omitted 9211 Lethborough from the list of locations needing repair and Bland Plumbing and Piping may have inadvertently omitted 9102 and 9211 Lethborough, Largo Ct. and Wakulla Ct. from the list of locations needing repair.

13. Provide a schematic map of Hillridge Facilities' collection and treatment system. This map should identify major system features, to include collection mains and manholes. Manholes should be identified by number.

Answer: See Attachment D. The manholes are identified by Station numbers.

14. Provide the request for bids or similar document that Hillridge Facilities provided to those persons submitting bids for the proposed repair work.

Answer: See Attachment E.

15. Describe how Hillridge Facilities obtained a copy of the MSD infiltration and inflow video that was subsequently filed with the Public Service Commission.

Answer: Hillridge only allowed MSD to perform its infiltration and inflow study after obtaining assurances and agreement from MSD and the Division of Water that this information would be confidential and not subject to open records request. However, MSD violated this agreement by making the infiltration and inflow study available through open records request. The agreement between Hillridge, MSD, and the Division of Water was that subsequent to the completion of the infiltration and inflow study, MSD was to provide all information concerning same to Hillridge. MSD further breached this agreement by failing to do so. See Attachment F.

16. Describe how the areas that are the subject of the MSD infiltration and inflow video were selected.

Answer: MSD determined the areas that were the subject of the infiltration and inflow study.

~~17. Identify the areas of Hillridge Facilities' collection system that were not examined as part of the MSD infiltration and inflow video.~~

Answer: The areas of the Hillridge collection system not examined as a part of the MSD infiltration and inflow study can be determined by reviewing the study previously provided to the Public Service Commission.

18. State whether a professional engineering firm has conducted an infiltration and inflow study of Hillridge Facilities' collection system. If yes, provide a copy of this study.

Answer: Hillridge does not know whether the MSD personnel conducting the infiltration and inflow study of Hillridge's collection system are licensed as professional engineers; however, Hillridge does not have the funds to employ a professional engineering firm to conduct an infiltration and inflow study of its collection system.

19. State whether Hillridge Facilities has prepared a sanitary sewer overflow plan. If yes, provide a copy. If no, explain why not and state the date that Hillridge Facilities expects to complete such plan.

Answer: To be provided.

20. a. Provide invoices for all legal expenses incurred in the test period.

Answer: To be provided.

b. For each legal expense incurred, state whether this expense was related to MSD's potential acquisition of Hillridge's assets or MSD's efforts to assume responsibility for providing sewer collection and treatment service for the area that Hillridge Facilities currently serves.

Answer: To be provided.

c. For each expense related to MSD's potential acquisition of Hillridge's assets or MSD's efforts to assume responsibility for providing sewer collection and treatment service, ~~explain why such expense benefits ratepayers of Hillridge Facilities or is related to the provision of~~ utility service.

Answer: To be provided.

21. Describe how Hillridge Facilities determined its legal expenses during the test period were \$19,000.

Answer: To be provided.

22. Provide invoices for the legal fees of \$2,708 to which Hillridge Facilities refers in its

response to Commission Staff's report. These invoices should identify in detail the nature of the service performed and the amount of time involved. For each item on the invoice, state whether this expense was related to MSD's potential acquisition of Hillridge's assets or MSD's efforts to assume responsibility for providing sewer collection and treatment service for the area that Hillridge currently serves.

Answer: To be provided.

\_\_\_\_\_  
Sonja Ridge

STATE OF KENTUCKY

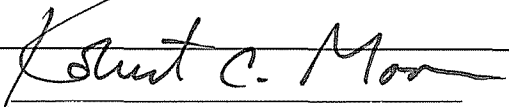
COUNTY OF FRANKLIN

Subscribed and sworn to before me by Sonja Ridge, as her own free act and deed this 13th day of April, 2011.

\_\_\_\_\_  
Notary Public, State at Large

My Commission expires: \_\_\_\_\_

Respectfully Submitted,



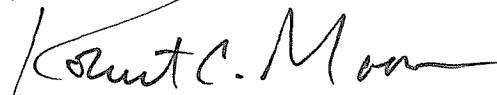
\_\_\_\_\_  
Robert C. Moore  
Hazelrigg & Cox, LLP  
415 West Main Street, 1<sup>st</sup> Floor  
P.O. Box 676  
Frankfort, Kentucky 40602-0676

**CERTIFICATE OF SERVICE**

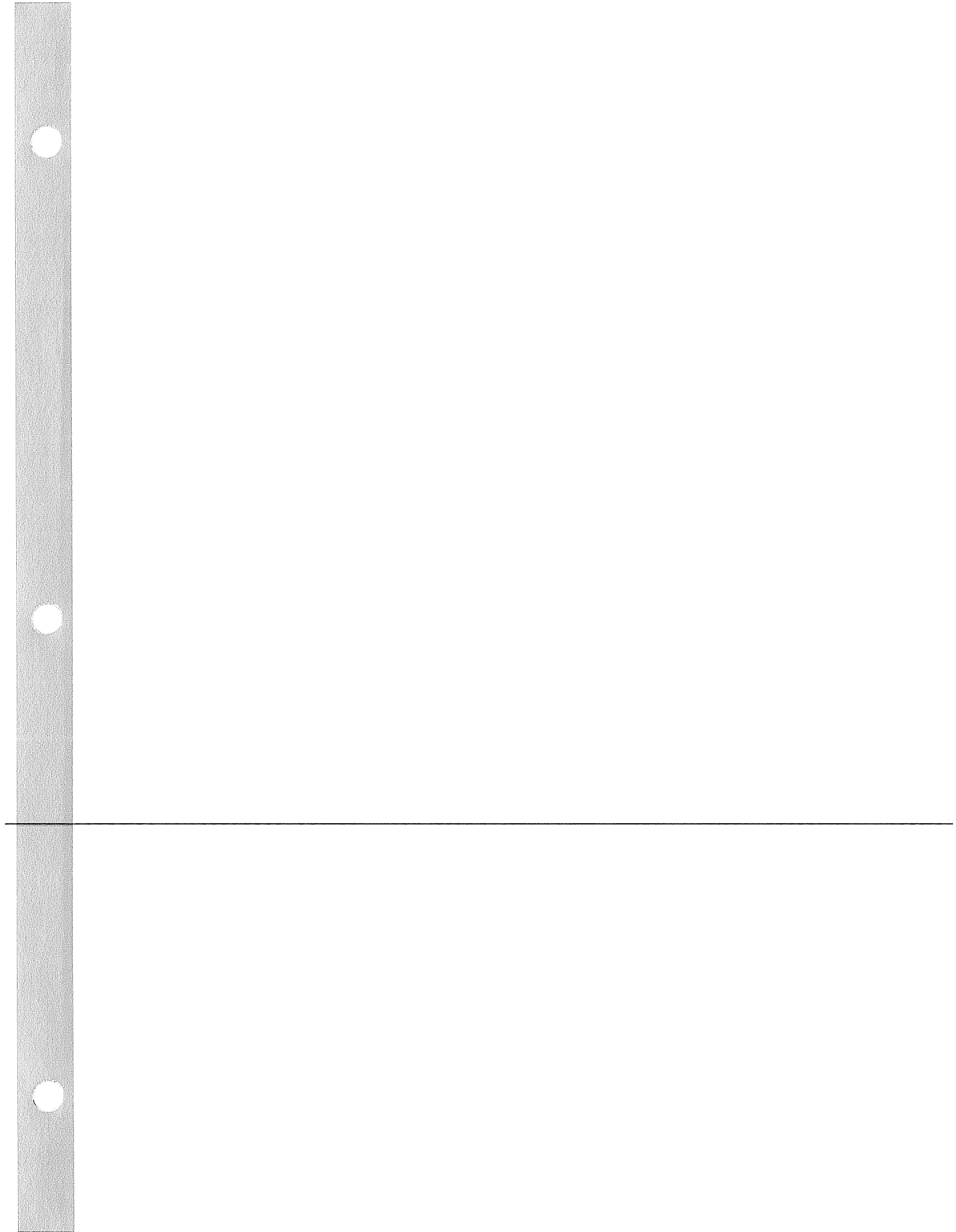
I hereby certify that a true and correct copy of the foregoing was served by first class mail, postage prepaid, on Jeff Derouen, Executive Director, Public Service Commission, 211 Sower Blvd., P.O. Box 615, Frankfort, Kentucky 40602, David Edward Spenard, Assistant Attorney General, 1024 Capital Center Drive, Suite 200, Frankfort, Kentucky 40601-8204 and



Laurence J. Zielke and Janice M. Theriot, Zielke Law Firm PLLC, 1250 Meidinger Tower, 462 S. 4<sup>th</sup> Street, Louisville, Kentucky, on the 13<sup>th</sup> day of April, 2011.

A handwritten signature in cursive script that reads "Robert C. Moore". The signature is written in black ink and is positioned above a horizontal line.

Robert C. Moore



Judge Bank

ATTACHMENT

A

CAMBRIDGE  
58244

New Loan Hillridge Fac Inc

+ Donald H Ridge Sr.

+ Donald Ridge Personal

Pres. HRF Inc.

Prepared By	Initials	Date
Approved By		

	1	2	3	4	
		ck #			Amount
1	2007	on Transfer			
2	Jan 30 - 2007	Transfer			\$ 5,000.00
3	Transfer Deposit to				
4	90054075 small CK taxes on				
5	Plant Due etc. Loan to HRF + Don				
6	Aug 3 - 2007	6 FT - Cash Receipt			545.00
7	DSR Inc 5 Panels fence Paint	Install HRF			
8	Nov 29 - 2007	Cashier			\$ 1415.00
9	Pay Excavating + Const	ck			
10	Driveway Plant Not good Chem				
11	Trucks cant get Down grading				
12	d men 3 Trucks rock loan to HRF				
13	2008				
14	January 2 - 2008	Transfer			\$ 10,000.00
15	Loan to Hillridge Fac + Don				
16	Transfer Truck Rental Small				
17	Change Billing Procedure				
18	February 2 - 2008	2 Cashier			\$ 1,658.14
19	Chubb ins HRF, Inc	check			679.25
20	loan to HRF + Don				2,337.42
21	March 31 - 08	Cashier			\$ 6,520.86
22	Danders Sales + Service	ck			
23	loan to HRF + Don				
24	April 11 - 08	Cashier			\$ 11,606.13
25	Danders Sales + Service Problem	ck			
26	Generators to Daps manpower				
27	every 6 to 8 Day to fix gas				
28	hiring karnes Main Plant Electrical				
29	Had to get semi Generator from India				
30	Loan to HRF + Don				
31	April 14 / 2008	Transfer			\$ 800.00
32	Transfer money to HRF	phone			
33	Overdraw loan to HRF, Inc				
34	+ Don				
35	April 17 - 08				
36	Transfer Money HRF Overdrawn				500.00
37	loan to HRF + Don				

	4-26-08	Cashier'd							7,016. <sup>00</sup>
	Sander Sales + Service Rebuild 2 Pumps Install New Bioglow Pump Station New Alarm Sewer Panel Sheet Paint lift stations loan to HRF + Don								
	June 7 / 08	Transfer							7,000.00
	loan to HRF								
	6-10-09	Transfer							3,000.00
	Loan to HRF + Don Pay Bills								
	loan to HRF + Don	Transfer							2,500.00
	per phone call 5% int Dec 31-08 paid cash 1-2-09								
	Joe Murphy Excavating loan HRF + Don	Cash + cash receipt							4,850.00
	2009 - May 26-2009								
	loan to HRF acct had 12,826.92	Cashier CR							10,747.75
	Bills were 23,574.67								
	needed 10,747.75								
	to meet obligations								
	2% loan to HRF + Don								
	July 18-2009	ca 1000 mm acct							3,000.00
	loan to HRF + Don large tree 100' tall Ficus cross center plant + Toxic in blown roof Remove tree remnants re sheet 1 section + roof Bldg Shingles								
	July 27-09	Cashier'd							2,340.00
	Joe Murphy Excavating loan to HRF + Don								
	August 5-2009	Certified ca							2,688.00
	Wells Fargo HRF Don Loan to HRF + Don								

	1	2	3	4
	Ch # Transfer Statement			Amount
1				
2				
3	2010			
4				
5	March 1-2010			
6	Cashier CK Murphy Excavating	2 Cashier		2,880.18
7	Cashier CK Murphy Excavating	Checks		1,850.00
8	Loan to HRF + Don Ridge	#99999		
9	March 8-10			
10	Atty Stewart/Sanders Lien			8519.37
11	Release HRF Grant Don Ridge	CK #1023		
12	Loan to HRF + Don Ridge			
13	March 17-2010			840.00
14	Bachman Labs	Ch #1025		
15	Loan to HRF + Don Ridge			
16				
17				
18	July 30-10			
19	Emergency Electric Storm Damage	Ch #1125		774.00
20	HRF large tree limb fell on Transformer			
21	& then Hit Electric Panel Box & Pulled			
22	Wires out Diant Had NO Electric			
23	Emergency Run			
24	Loan to HRF + Don Ridge			
25				
26				
27	August 3-10			
28	Ky Small Utilities Consulting	Ch #1127		2,400.00
29	HRF Rate Case			
30	Loan to HRF + Don Ridge			
31	Aug 3-2010			
32	Atty Robert Moore Reliance HRF	Ch #1126		1,500.00
33	Rate Case & HRF matters			
34	Loan to HRF + Don Ridge			
35	8-12-10			
36	Wells Fargo HRF Quarter	Ch #1133		
37	Loan to HRF + Don Ridge			
38				
39	September 8-2010			
40	#9054075 HRF Pay Bills	Ch #99999		1,075.00
	Loan to HRF Grant Donald Ridge	Cashier Transfer		

Sept 27 2010							
Sept 28 2010 Loan HRF Inc + Don Ridge Pay Bills	Transfer						1100.00
9-3-2010 HRF acct to pay 1/2 water Bill on Plant 900 - Derby City pump 2900 - + Value Loan to HRF + Don Ridge	transfer						3800.00
September 28 2010 Ky State Treasurer Hillridge Fac Inc # 610 977 430035	CN# 1063						1759.32
September 16 2010 William Hollister HRF bal 5/31/10	CN# 1148						65.00
October 8 - 2010 Dauenhauer Plumbing 6pm to 2am Emergency Broken water line HRF No water at Plant I stayed on site entire time	CN# 1067						2,735.00
December 27 - 10 By small utilities	CN# 1080						389.00
Atty Robert Moon Retainer Credit Card + Checks Tony's C/H Rate case + HRF matter on Retainer							

2011  
 Note + Revolving Credit Line  
 HRF, Inc + Don Ridge Personal

Prepared By	Initials	Date
Approved By		

Source	Cc#	Amount
Payment were for Debt in 2010.		
2011 January		
1/1/11 Joe Murphy Excavating Inv Dat NOV 2010	cc# 1104	\$ 1100.00
1/1/11 Ken Metro Health Dept Permit # 37934 Due Dec 2010	cc# 1116	\$1600.00
1/1/11 Okolona Sept Services Invoice from Nov/Dec 2010 50 <sup>00</sup> late fee	cc# 1117	\$ 1400.00
1/6/11 Key Small White Berkmanberg Policare	cc# 1120	415.00
1/27/11 Wells Fargo owed from Dec 1 '2010	cc# 1113	\$ 1927.00
4/1/11 Don Macer Oil Blue Prints <del>Oil</del> AND PSC Regues	Cash + ticket	31.00
Atty Bills Robert Moore on Release loan to HRF Inc + Don Ridge		
Sub total		

2011

17

37

notes transfer Cashier Chk  
chk to match ledger Book

PNC BANK

050  
MIDDLETOWN (036)  
12715 SHELBYVILLE ROAD  
LOUISVILLE KY 40243  
Cashbox 11 AM

from m+m

\* Deposit Check  
14:43 JAN 30 2007  
Account Number XXXX  
Tran Amount \$5,000.00

W/S ID WWSLO366 Sequence Number 00139  
Batch 401

This deposit or payment is accepted subject to  
verification and to the rules and regulations of  
this bank. Deposits may not be available for  
immediate withdrawal. Receipt should be held  
until verified with your statement.

ADVICE OF CHARGE

RIVER CITY BANK  
LOUISVILLE, KENTUCKY

DATE 11.29.07 APPROVED BY hm ACCT. NO. [REDACTED]

WE CHARGE YOUR ACCOUNT AS FOLLOWS:		AMOUNT
transfer for loan	90054075 W. Ridge	5000.00

Sonja Ridge

Temple Ridge

↓ TOTAL AMOUNT ↓

\$ 5000.00

3020

99999 1:0830007261:



PURCHASER'S RECEIPT - RETAIN FOR YOUR RECORDS

37208

21-72880



Remitter

Sonia Nidge Paid in full

November 29, 2007

PAYEE: Excavating & Construction

1415.00\*\*\*\*\*

*Drive way flow grading by Brixton & Co. Inc. Equipment 2 men*

Cashier's Check

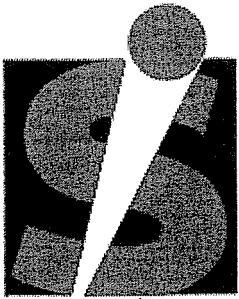
SHOULD THIS CHECK BE LOST, IT WILL NOT BE REPLACED FOR 90 DAYS

MEMORANDUM

FOR

*Before White Guys could not deliver Chemicals*

*Walter Moore*



imagesolutions

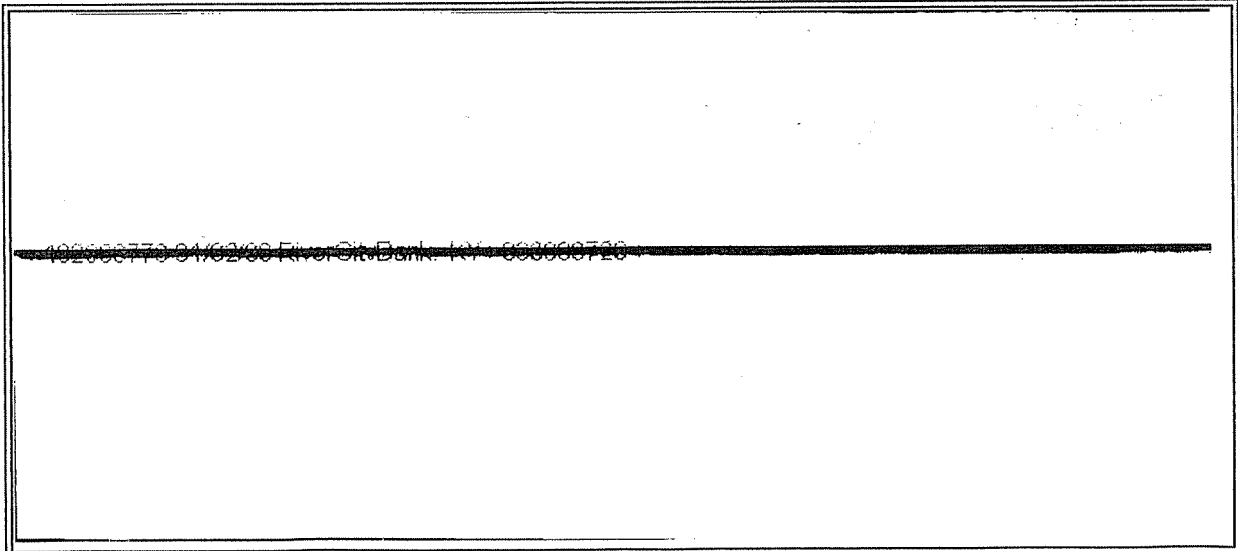


Account: 90059182  
 Name: RIDGE, SONJA U.  
 17825 BRADBE RD  
 Address: 17825 BRADBE RD  
 FISHERVILLE, KY 400230000

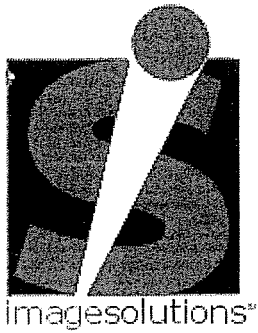
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<b>ADVICE OF CHARGE</b>		<b>RIVER CITY BANK</b> LOUISVILLE, KENTUCKY	
DATE <u>1/2/08</u>	APPROVED BY <u>[Signature]</u>	ACCT. NO. <u>[Redacted]</u>	
WE CHARGE YOUR ACCOUNT AS FOLLOWS:			AMOUNT
<u>from Sonja Ridge to Hill Ridge</u>			
<u>transfer loan @ 4.9%</u>			<u>10,000.00</u>
<u>Sonja Ridge</u>		<u>to 90054075</u>	↓ TOTAL AMOUNT ↓
<u>[Signature]</u>		3020	<u>1000000</u>
99999 00830007261		900591821*	

99999 01/02/08 402600770 10000.00



402600770 01/02/08 River City Bank KY 603600726



Paid Per visit  
Ken component



Account: 90059182  
 Name: RIDGE, SONJA U.  
 17825 BRADBE RD  
 Address: 17825 BRADBE RD  
 FISHERVILLE, KY 400230000

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<b>ADVICE OF CHARGE</b>		<b>RIVER CITY BANK</b> LOUISVILLE, KENTUCKY			
DATE <u>2-5-08</u>	APPROVED BY <u>wp</u>	ACCT. NO. <del>90059182</del>			
WE CHARGE YOUR ACCOUNT AS FOLLOWS:			AMOUNT		
Hillridge Fac. Dr.					
Cashier CK - Chubb Insurance					
Sonja U. Ridge					
Sonja U. Ridge					
3020			↓ TOTAL AMOUNT ↓		
			\$  1658.14		
99999 0830007260		90059182			

99999 02/05/08 401200210 1658.14

--	--





37534

Purchaser

21-72/830

SONJA U. RIDGE

DATE 2-5-08

Pay CHUBB INSURANCE\*\*\*\*\*\$ to the order of

1658.14\*\*\*\*\*

RIVER CITY BANK 1658 DOLLARS 1400

Security Features Included. Details on Back. Dollars

This document has a colored background, Foil Guard and a backside authentic watermark; absence of these features will indicate a copy.

Cashier's Check

SHOULD THIS CHECK BE LOST, IT WILL NOT BE REPLACED FOR 90 DAYS

W. J. Phillips  
Mary Lee Phillips

90000013

DELUXE EMBLEM

W. J. Phillips

PAID 2-5-08

Buckey R. Potts

679.08  
1658.14

\$ 2337.42

[Handwritten mark]

Date 3/31/09

(50)

Sonja Ridge

Hereby Acknowledges

\$ 6520.86

The Undersigned

Receipt Of

Six thousand five hundred twenty dollars and 86/100  
Dollars

FORM 108472-7126

\* 570 Official Check \$6,520.86

Account Number 050000290 Regional ID 92 30100179

\$0.00



SALES AND SERVICE  
\$0.00 PURCHASE FEE

Sonja Ridge  
Signature

⑆7409⑉9909⑆

~~XXXXXXXXXXXX~~ 0500000652086⑆

1498

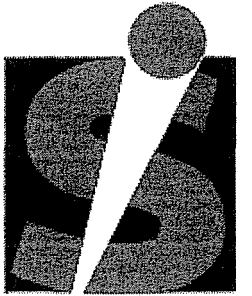
1498 65984  
PNC BANK  
FISHERVILLE, KY  
3/31/09 153  
0500000652086

1498 65984

2010022432000168000019

20090331 Arch 00000000050821849  
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SONJA ULERY RIDGE  
17825 BRADBE RD  
FISHERVILLE, KY 40023-9708



imagesolutions™

paid per Sanders  
11/16/08

~~11160618~~

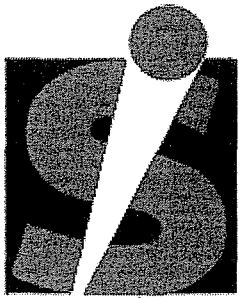
Account: ~~XXXXXXXXXX~~  
 Name: RIDGE, SONJA U.  
 17825 BRADBE RD  
 Address: 17825 BRADBE RD  
 FISHERVILLE, KY 400230000

The image shown below represents an official copy of the original document as processed by our institution

<b>ADVICE OF CHARGE</b>		<b>RIVER CITY BANK</b> LOUISVILLE, KENTUCKY		51	<del>XXXXXXXXXX</del>
DATE	4-11-08	APPROVED BY	WP	ACCT. NO.	<del>XXXXXXXXXX</del>
WE CHARGE YOUR ACCOUNT AS FOLLOWS:					AMOUNT
Cashier ck - Sanders Sales? service					
Sonja U. Ridge					↓ TOTAL AMOUNT ↓
Sonja U. Ridge					11160618
3020					
99999 <del>XXXXXXXXXX</del> <del>XXXXXXXXXX</del>					

99999 04/11/08 ~~XXXXXXXXXX~~ 11606.18

60110170 04/11/08 River City Bank KY 400230000 08



imagesolutions™

monetary  
deposition  
Hillier



Account: ~~XXXXXXXXXX~~  
 Name: RIDGE, SONJA U.  
 17825 BRADBE RD  
 Address: 17825 BRADBE RD  
 FISHERVILLE, KY 400230000

The image shown below represents an official copy of the original document as processed by our institution

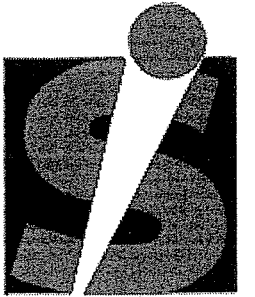
ADVICE OF CHARGE		RIVER CITY BANK LOUISVILLE, KENTUCKY		[Stamp]	
DATE	4-16-08	APPROVED BY	WP	ACCT. NO.	<del>XXXXXXXXXX</del>
WE CHARGE YOUR ACCOUNT AS FOLLOWS:					AMOUNT
transfer Per phone call 90054075					
Sonja U. Ridge					
					↓ TOTAL AMOUNT ↓
					\$ 800.00
3020					
99999 [Stamp] [Stamp]					

99999 04/16/08 [Stamp] 800.00

300100000-041300 River City Bank KY 003000720

[Faint, illegible text]





imagesolutions™

Transfer Willidge Facility  
9005182



Account: 90059182  
Name: RIDGE, SONJA U.  
Address: 17825 BRADBE RD  
17825 BRADBE RD  
FISHERVILLE, KY 400230000

The image shown below represents an official copy of the original document as processed by our institution

<b>ADVICE OF CHARGE</b>		<b>RIVER CITY BANK LOUISVILLE, KENTUCKY</b>			
DATE	4-17-08	APPROVED BY	<i>WR</i>	ACCT. NO.	<del>XXXXXXXXXX</del>
WE CHARGE YOUR ACCOUNT AS FOLLOWS:				AMOUNT	
transfer 954075					
Sonja Ridge Sonja U Ridge				↓ TOTAL AMOUNT ↓	
				5.0000	
99999 ⑆083000726⑆				<del>XXXXXXXXXX</del>	

99999 04/17/08 400200830 500.00

<p>106200830 04/17/08 River City Bank 101 000000720</p> <p>04/17/08</p>	
---	--

ADVICE OF CHARGE

RIVER CITY BANK  
LOUISVILLE, KENTUCKY



DATE 4.26.09

APPROVED BY hm

ACCT. NO. ~~XXXXXXXXXX~~

WE CHARGE YOUR ACCOUNT AS FOLLOWS:	AMOUNT
W/d for cashiers checks Loan to Hilridge 5% in <u>Joe Jander</u> main operator	7016 <sup>10</sup>

↓ TOTAL AMOUNT ↓

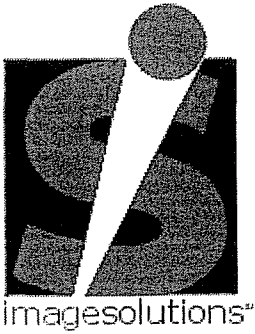
Sonja Ridge  
Sonja U Ridge

Extra Pumps in Bigelow Sewer Fee

3020

inst 99999 ~~XXXXXXXXXX~~  
Wiring 2 men New Alarm Panel Electric

\$ 7,016.10



Transfer to  
Atkins  
at 11:00 AM



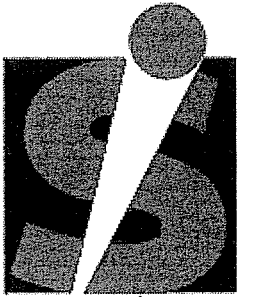
Account: ~~XXXXXXXXXX~~  
Name: RIDGE, SONJA U.  
Address: 17825 BRADBE RD  
17825 BRADBE RD  
FISHERVILLE, KY 400230000

The image shown below represents an official copy of the original document as processed by our institution

ADVICE OF CHARGE		RIVER CITY BANK LOUISVILLE, KENTUCKY	
DATE <u>6/7/08</u>	APPROVED BY <u>(CR)</u>	ACCT. NO. <del>XXXXXXXXXX</del>	
WE CHARGE YOUR ACCOUNT AS FOLLOWS:			AMOUNT
<u>Transfer to 9-54075</u>			<u>7,000.00</u>
<u>Sonja Ridge</u>			↓ TOTAL AMOUNT ↓
<u>per phone call</u>			<u>7,000.00</u>
<u>8:53 AM</u>			
99999	<del>XXXXXXXXXX</del>	3020	<del>XXXXXXXXXX</del>
			⑈0000 700000⑈

99999 06/07/08 ~~XXXXXXXXXX~~ 7000.00

~~XXXXXXXXXX~~ 06/07/08 RiverCityBank ~~XXXXXXXXXX~~



imagesolutions

Transfer per Phone  
Hilltop

Account:



Name:

RIDGE, SONJA U.

17825 BRADBE RD

Address:

17825 BRADBE RD

FISHERVILLE, KY 400230000



The image shown below represents an official copy of the original document as processed by our institution

ADVICE OF CHARGE	RIVER CITY BANK LOUISVILLE, KENTUCKY		DATE <u>6-10-08</u>	APPROVED BY <u>wp</u>	ACCT. NO.
WE CHARGE YOUR ACCOUNT AS FOLLOWS:					AMOUNT
Transfer RR phone call					
Sonja U Ridge					↓ TOTAL AMOUNT ↓
TO: 90054075					3020
99999 0830007260					900591820
					300000

99999 06/10/08 3000.00

06/10/08 RiverCityBank

99999

11/13/08

\$1281.00

*[Scribbled-out form with illegible text]*

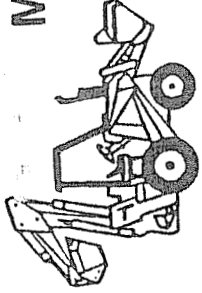
*Per  
Ch*

*[Handwritten circle around the form]*

*Transfer  
HERE*

ADVANCE OF CASH		RIVER CITY BANK 100 PEARL AVENUE		[MICR LINE]	
DATE	11-29-08	APPROVED BY	WJ	ACCT NO.	[REDACTED]
WE CHARGE YOUR ACCOUNT AS FOLLOWS:					
Transfer Per Phone call				AMOUNT	
Sonja U. Ridge				TOTAL AMOUNT \$	
90054075				[MICR LINE]	

99999 11/29/08 \$2500.00



# MURPHY'S EXCAVATING

379 Brooksvie Cr.  
Brooks, KY 40109  
957-3775

## SALES RECEIPT

Date: 12-31-08 No:

Received From: Don Ridge  
Hillridge Facilities

Amount: \$ 4850<sup>00</sup>

For: Repair work: Lift Station  
Kirby Ln

Paid: \$ 4850<sup>00</sup>

Balance Due: none  
Received By: Joseph Murphey

PAYMENT OVER 10 DAYS LATE IS SUBJECT TO 1 1/2% PER MONTH EXTRA  
**THANK YOU!**

#800

MURPHYS EXCAVATING  
379 BROOKSVIEW CR.  
BROOKS, KY. 40109  
PHONE-9573775-MOBIL-7733526  
1-2-09

---

HILLRIDGE FACILITIES  
INVOICE FOR SERVICES

LIFT STATION—KIRBY LN.

- REPAIR BAD LEAK, LIFT STATION, RAPAIR LOOSE COUPLING ON FORCE MAIN.
  - 12-29-08: 3 MEN & EQUIP.—6HRS--\$150.00 PER-----\$ 900.00
  - 12-30-08: 3 MEN & EQUIP.—8HRS--\$150.00 PER-----\$1,200.00
  - 12-31-08: 3 MEN & EQUIP.---8HRS.--\$150.00 PER-----\$1,200.00
  - RETURNED TO ADD 2 LOADS OF TOPSOIL, RESTORE ALL AREAS TO ORIGINAL CONDITION.
  - 2 MEN & EQUIP.—9HRS.----\$100 PER.-----\$ 900.00
  - 2 LOADS TOPSOIL (150 PER LOAD)-----\$ 300.00
  - SEED, STRAW & TRENCH BOX-----\$ 350.00
- 
- TOTAL OF ALL WORK-----\$4,850.00

FOUR THOUSAND, EIGHT HUNDRED & FIFTY DOLLARS

THANK YOU

JOE MURPHY

*Joe*  
*Joe*  
*Paid*  
*from m/m acct*  
*PNC*  
*Cash*  
*Joe*

Loan to Hillridge Dr.

Date May 26, 09

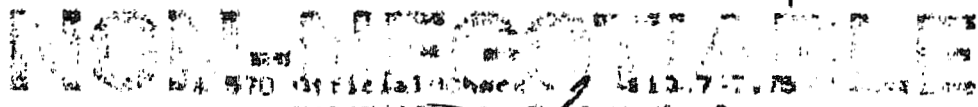
Cash

Hereby Acknowledges

\$ 10,747.75

Receipt Of Ten Thousand Seven Hundred Forty Seven Dollars <sup>75</sup>/<sub>100</sub>

FORM 150472-1164



Account Number

Regional ID

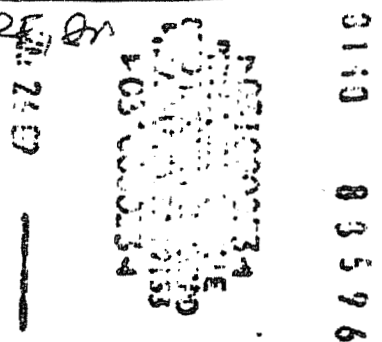
Signature

Sonja Ulery Ridge

⑆7609⑉9909⑆

Accepted By: Person 5-25-09

Accepted By: Person 5-25-09  
Title HRF, Sr



Cash HRF Bankacct 12,826.92

need - 23,574.67 to meet obligation

Loan Cash - 10,747.75

5% interest

2010022432000168000027  
20090526 Arch 000000000050115460  
000000000001074775 000000000000 D

SONJA ULERY RIDGE  
17825 BRADBE RD  
FISHERVILLE, KY 40023-9708



SONJA U RIDGE  
17825 BRADBE ROAD  
FISHERVILLE KY 40023  
(502) 257-7081

10-02 Loan to HRF

1020

21-10/035  
055

July 18, 2009 *July*

*Pay to the order of Parr Excavating & Const.* \$ 3000.<sup>00</sup>

Three thousand dollars & <sup>NO</sup>/<sub>100</sub> Dollars

**PNC BANK**

**MONEY MARKET**

PNC Bank, N.A. 050  
Kentucky

For Dep # 7252 Tree Removal

*Sonja U Ridge*

+ Trim down HRF Roof

3 Large tree fees into Center Plant  
highlight to remove  
+ Cut all trees off plant  
limbs. Slipping aerator Paddles  
+ Slipping Draft tubes & linkage  
+ Slipping down from Roof  
+ Slipping from Tree. ~~Slipping~~

PAY TO THE ORDER OF  
REPUBLIC BANK & TRUST CO.  
LOUISVILLE, KENTUCKY 40202  
P. 083001314  
FOR DEPOSIT ONLY  
PARR EXCAVATING &  
CONSTRUCTION, LLC

2010022432000168000033

20090720 Arch 000000000070283205  
000000000000300000 000000001020 D

SONJA ULERY RIDGE  
17825 BRADBE RD  
FISHERVILLE, KY 40023-9708

SONJA U RIDGE 10-08  
17825 BRADBE ROAD  
FISHERVILLE KY 40023  
(502) 287-7091

July 27.09 21-10/2009  
088

MONEY MARKET WITHDRAWAL

\$ 2340.00

Dollars

PNC BANK

NON-NEGOTIABLE  
MONEY MARKET

PNC Bank, N.A. 080  
Kansas City

For Joe Murphy, Executive Director  
[Signature]

⑆0000234000⑆

Account HRF from Sonja m/m acct  
accepted by: [Signature]  
date July 27.09

m/m acct

JUL 27 2009

4031077734  
4031077734

3140 79110

50% int

2010022432000168000037  
20090727 Arch 000000000550422785  
000000000000234000 000000000000 D

SONJA ULERY RIDGE  
17825 BRADBE RD  
FISHERVILLE, KY 40023-9708

DATE Aug 5 2009

SAVINGS  
WITHDRAWAL

I WISH TO WITHDRAW FROM  
MY SAVINGS ACCOUNT

\$ 2,688.00

Cent Ck 5000 FF Arch Check \$2,688.00 CARS

**PNC BANK** 14:41 50082009  
PNC Bank, WELLS FARGO/CHIEF  
Kentucky WWSL0564 30100097 \$0.00

Team to RT  
SIGNATURE Sonja Ulery

⑆7400⑆ 5009⑆

⑆0000268800⑆

1440

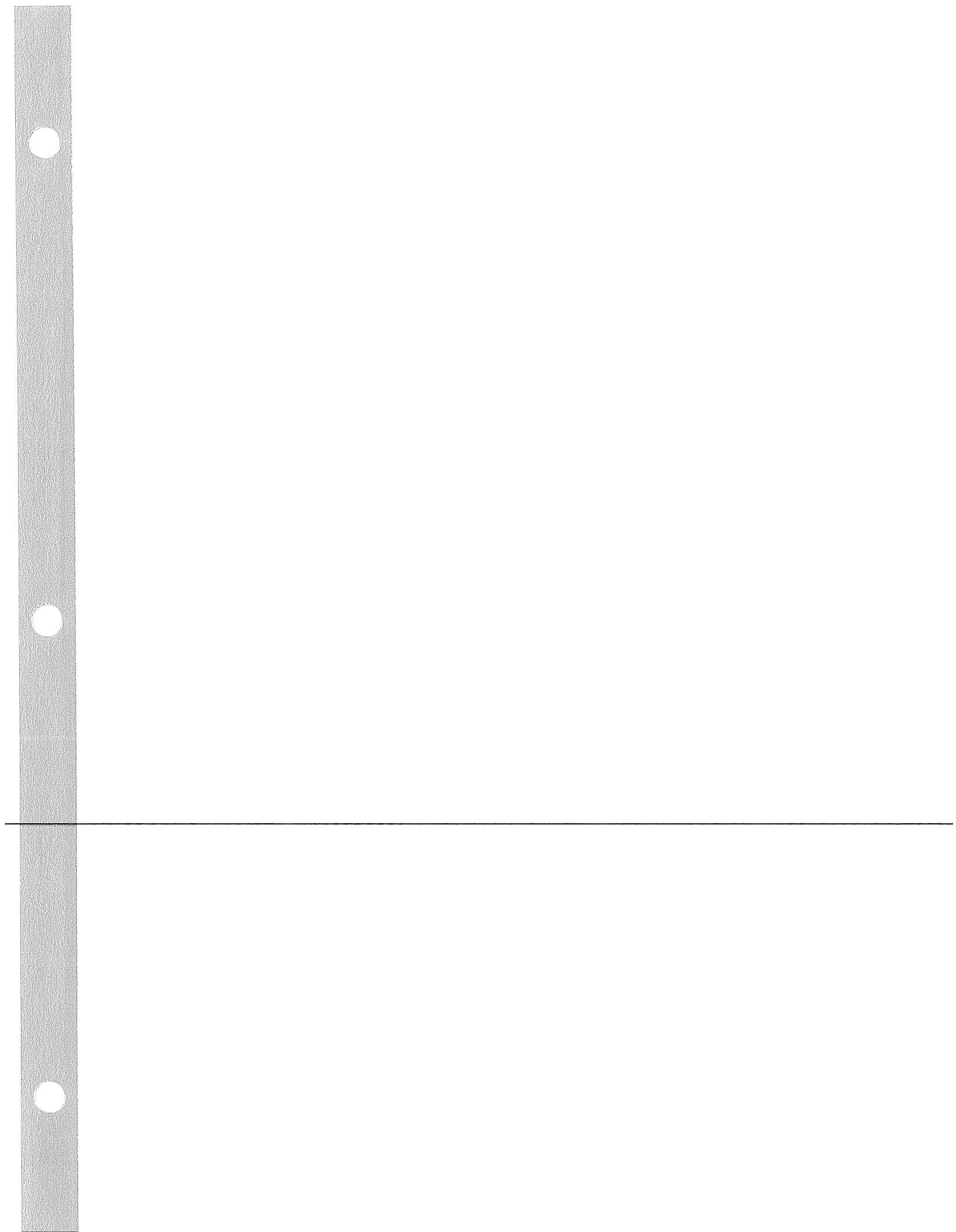
5469 J  
PNC BANK  
WELLS FARGO/CHIEF  
KENTUCKY  
PNC10000034

1440 5469 J

2010022432000168000038

20090805 Arch 00000000550744562  
00000000000268800 000000000000 D

SONJA ULERY RIDGE  
17825 BRADBE RD  
FISHERVILLE, KY 40023-9708



2 3.3

..0..

HRF

L9E

..0..

July 09

..0..

0. \*

2,792.98 \*

177.97 \*

87.43 \*

84.36 \*

100.25 \*

\$ 3,183.29 \*

..0..



Customer Service: 1-800-331-7370 Mon-Fri 7AM-6PM(EST)  
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)  
 Telephone Payments: (800) 780-9723  
 www.eon-us.com

DUE DATE	AMOUNT DUE
07/06/09	\$2,602.84

July 09

Please see the Important Information section of this bill for details about your new account number.

ACCOUNT INFORMATION	
Account Number:	3000-1066-3726
Account Name:	HILLRIDGE FACILITIES
Service Address:	4303 Stony Brook Dr St P
Next Read Date:	07/21/09

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	78°
Number of Days Billed	33	33
Electric/kwh per day	960.0	0.0

BILLING SUMMARY	
Previous Balance	5,563.53
Payment as of 06/23	(5,678.86)
Balance as of 06/23	(115.33)
Electric Charges	2,455.51
Taxes and Fees	147.33
Utility Charges as of 06/23	2,602.84
Other Charges	115.33
<b>Total Amount Due</b>	<b>2,602.84</b>

ELECTRIC CHARGES	
Rate Type: General Service, Three Phase	
Customer Charge	15.00
Energy Charge	2,233.44
<b>Other Charges For Above Rates</b>	
Electric Fuel Adjustment (\$0.00451 x 31680 kwh)	142.88
Electric DSM (\$0.00038 x 31680.00 kwh)	12.04
Environmental Surcharge (2.170% x \$2403.36)	52.15
<b>Total Electric Charges</b>	<b>\$2,455.51</b>

METER AND USAGE INFORMATION									
ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
General Service, Three Phase									
kwh	708371	05/20/09	31478	06/22/09	31677	R	160		31680
demand	708371	05/20/09		06/22/09	0.3500	R	160	56.00	
							<b>Total Usage</b>	<b>56.00</b>	<b>31680</b>

Please see reverse side for additional charges.  
 Customer Service 1-800-331-7370

Bring entire bill when paying in person.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Help Donation	Amount Enclosed
3000-1066-3726	07/06/09	\$2,602.84	\$2,732.98	—	\$2,732.98

Check here if plan(s) requested on back of stub

Home Phone (502) 609-2114  
 OFFICE USE ONLY:  
 MRU15834059, G151779  
 P5,563.53



PO BOX 538612  
 ATLANTA, GA 30353-8612

#BWNGGLS  
 #117320097 1#  
 HILLRIDGE FACILITIES  
 P.O. BOX 100  
 FISHERVILLE KY 40023-0100

PRINTED ON RECYCLED PAPER  
 Pw/08JUL07

Service Address: 4303 Stony Brook Dr St P

010300010663726000000273298000002602840000000000013

**OTHER CHARGES**

Late Payment Charge	115.33
<b>Total Other Charges Due</b>	<b>\$115.33</b>

**TAXES AND FEES**

Electric Sales Tax (6.000% x \$2455.51)	147.33
<b>Total Taxes and Fees</b>	<b>\$147.33</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$130.14

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

To request a copy of your rate schedule, please call 1-800-331-7370.

Please make note of your new account number, which can be found on the front of your bill. Your old account number, 0000336020001-8 is no longer valid but is provided here for reference purposes only.

New enrollment only - Please check box(es) below and on front of stub.

Automatic Bank Club (voided check must be provided)

*Please deduct my Automatic Bank Club Payment from my Checking Account.*

*I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.*

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

Date: \_\_\_\_\_

*Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



Customer Service: 1-800-331-7370 Mon-Fri 7AM-6PM(EST)  
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)  
 Telephone Payments: (800) 780-9723  
 www.eon-us.com

DUE DATE	AMOUNT DUE
07/06/09	\$163.78

Please see the Important Information section of this bill for details about your new account number.

ACCOUNT INFORMATION	
Account Number:	3000-1165-6356
Account Name:	HILLRIDGE INC
Service Address:	4005 Kirby Ln
Next Read Date:	07/21/09

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	76°
Number of Days Billed	33	33
Electric/kwh per day	54.7	0.0

BILLING SUMMARY	
Previous Balance	400.73
Payment as of 06/23	(409.70)
Balance as of 06/23	(8.97)
Electric Charges	154.51
Taxes and Fees	9.27
Utility Charges as of 06/23	163.78
Other Charges	8.97
<b>Total Amount Due</b>	<b>163.78</b>

**ELECTRIC CHARGES**

Rate Type: General Service, Three Phase  
 Customer Charge 15.00  
 Energy Charge 127.39

Other Charges For Above Rates  
 Electric Fuel Adjustment (\$0.00451 x 1807 kwh) 8.15  
 Electric DSM (\$0.00038 x 1807.00 kwh) 0.69  
 Environmental Surcharge (2.170% x \$151.23) 3.28  
**Total Electric Charges \$154.51**

**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
General Service, Three Phase									
kwh	765547	05/20/09	18849	06/22/09	18456	R	1		1807
demand	765547	05/20/09		06/22/09	11.8500	R	1	11.90	
<b>Total Usage</b>								<b>11.90</b>	<b>1807</b>

Please see reverse side for additional charges.  
 Customer Service 1-800-331-7370

Bring entire bill when paying in person.

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Help Donation	Amount Enclosed
3000-1165-6356	07/06/09	\$163.78	\$171.97	—	\$171.97

Check here if plan(s) requested on back of stub

Home Phone # (XXX)

OFFICE USE ONLY:

MRU15834060, G151785  
 P400.73



PO BOX 538612  
 ATLANTA, GA 30353-8612

#BWNGGLS  
 #117320105 2#  
 HILLRIDGE INC  
 P.O. BOX 100  
 FISHERVILLE KY 40023-0100

Service Address: 4005 Kirby Ln

PRINTED ON RECYCLED PAPER  
 Rec. 10, 06, 07

01030001165635600000000171970000001637800000000000011



**OTHER CHARGES**

Late Payment Charge	0.97
Total Other Charges Due	<u>\$0.97</u>

**TAXES AND FEES**

Electric Sales Tax (6.000% x \$154.51)	9.27
Total Taxes and Fees	<u>\$9.27</u>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$8.19

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

To request a copy of your rate schedule, please call 1-800-331-7370.

Please make note of your new account number, which can be found on the front of your bill. Your old account number, 2000336619001-1 is no longer valid but is provided here for reference purposes only.

New enrollment only - Please check box(es) below and on front of stub.

Automatic Bank Club (voided check must be provided)

*Please deduct my Automatic Bank Club Payment from my Checking Account.*

*I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.*

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

Date: \_\_\_\_\_

*Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



Customer Service: 1-800-331-7370 Mon-Fri 7AM-6PM(EST)  
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)  
 Telephone Payments: (800) 780-9723  
 www.eon-us.com

DUE DATE	AMOUNT DUE
07/06/09	\$83.27

Please see the Important Information section of this bill for details about your new account number.

ACCOUNT INFORMATION	
Account Number:	3000-1046-7102
Account Name:	HILLRIDGE FACILITIES
Service Address:	Shannon Run Tl Sls
Next Read Date:	07/20/09

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	75°
Number of Days Billed	35	35
Electric/kwh per day	23.4	0.0

BILLING SUMMARY	
Previous Balance	174.88
Payment as of 06/24	(179.11)
Balance as of 06/24	(4.23)
Electric Charges	78.56
Taxes and Fees	4.71
Utility Charges as of 06/24	83.27
Other Charges	4.23
<b>Total Amount Due</b>	<b>83.27</b>

ELECTRIC CHARGES			
Rate Type: General Service, Three Phase		Meter Reading Information	
Customer Charge	15.00	Meter # 835812	
Energy Charge	57.88	Actual Reading on 06/23	16531
Other Charges For Above Rates		Previous Reading on 05/19	15710
Electric Fuel Adjustment (\$0.00451 x 821 kwh)	3.70	Current kwh Usage	821
Electric DSM (\$0.00038 x 821.00 kwh)	0.31	Meter Multiplier	1
Environmental Surcharge (2.170% x \$78.89)	1.67	Metered kwh Usage	821
<b>Total Electric Charges</b>	<b>\$78.56</b>		

OTHER CHARGES	
Late Payment Charge	4.23
<b>Total Other Charges Due</b>	<b>\$4.23</b>

TAXES AND FEES	
Electric Sales Tax (6.000% x \$78.56)	4.71
<b>Total Taxes and Fees</b>	<b>\$4.71</b>

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$4.16

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-331-7370

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Wilder Help Donation	Amount Enclosed
3000-1046-7102	07/06/09	\$83.27	\$87.43	—	\$ 87.43

Check here if plan(s) requested on back of stub

Home Phone (502) 609-2114  
 OFFICE USE ONLY:  
 MRU14834055, G000000  
 P174.88



PO BOX 538612  
 ATLANTA, GA 30353-8612

#BWNGGLS  
 #117404130 9#  
 HILLRIDGE FACILITIES  
 P.O. BOX 100  
 FISHERVILLE KY 40023-0100

PRINTED ON RECYCLED PAPER  
 NOV. 05/06/02

Service Address: Shannon Run Tl Sls

01030001046710200000000087430000000832700000000000010

**IMPORTANT INFORMATION**

To request a copy of your rate schedule, please call 1-800-331-7370.

Please make note of your new account number, which can be found on the front of your bill. Your old account number, 3000330402001-0 is no longer valid but is provided here for reference purposes only.

New enrollment only - Please check box(es) below and on front of stub.

Automatic Bank Club (voided check must be provided)

*Please deduct my Automatic Bank Club Payment from my Checking Account.*

*I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.*

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

Date: \_\_\_\_\_

*Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



Customer Service: 1-800-331-7370 Mon-Fri 7AM-6PM(EST)  
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)  
 Telephone Payments: (800) 780-9723  
 www.eon-us.com

DUE DATE	AMOUNT DUE
07/06/09	\$80.34

Please see the Important Information section of this bill for details about your new account number.

ACCOUNT INFORMATION	
Account Number:	3000-0831-5347
Account Name:	HILLRIDGE FACILITIES
Service Address:	3807 Bigelow Dr
Next Read Date:	07/21/09

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	76°
Number of Days Billed	33	33
Electric/kwh per day	23.7	0.0

BILLING SUMMARY	
Previous Balance	168.78
Payment as of 06/23	(172.35)
Balance as of 06/23	(9.57)
Electric Charges	75.79
Taxes and Fees	4.55
Utility Charges as of 06/23	80.34
Other Charges	3.57
<b>Total Amount Due</b>	<b>80.34</b>

ELECTRIC CHARGES	
Rate Type: General Service, Three Phase	Meter Reading Information
Customer Charge 15.00	Meter # 838822
Energy Charge 55.34	Actual Reading on 06/22 8270
Other Charges For Above Rates	Previous Reading on 05/20 7485
Electric Fuel Adjustment (\$0.00451 x 785 kwh) 3.54	Current kwh Usage 785
Electric DSM (\$0.00038 x 785.00 kwh) 0.30	Meter Multiplier 1
Environmental Surcharge (2.170% x \$74.18) 1.61	Metered kwh Usage 785
<b>Total Electric Charges \$75.79</b>	

OTHER CHARGES	
Late Payment Charge 3.57	
<b>Total Other Charges Due \$3.57</b>	

TAXES AND FEES	
Electric Sales Tax (6.000% x \$75.79) 4.55	
<b>Total Taxes and Fees \$4.55</b>	

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$4.02

Please see reverse side for additional charges. Bring entire bill when paying in person.

Customer Service 1-800-331-7370

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Help Donation	Amount Enclosed
3000-0831-5347	07/06/09	\$80.34	\$84.36	—	\$ 84.36

Check here if plan(s) requested on back of stub

Home Phone (502) 609-2114

OFFICE USE ONLY:  
 MRU15834080, G151785  
 P168.78



PO BOX 538612  
 ATLANTA, GA 30353-8612

#BWNGLS  
 #117320106 0#  
 HILLRIDGE FACILITIES  
 P.O. BOX 100  
 FISHERVILLE KY 40023-0100

PRINTED ON RECYCLED PAPER  
 Rev. 03.06.07

Service Address: 3807 Bigelow Dr

0103000083153470000000000436000000080340000000000016

**IMPORTANT INFORMATION**

To request a copy of your rate schedule, please call 1-800-331-7370.

Please make note of your new account number, which can be found on the front of your bill. Your old account number, 7000336687001-2 is no longer valid but is provided here for reference purposes only.

New enrollment only - Please check box(es) below and on front of stub.

Automatic Bank Club (voided check must be provided)

*Please deduct my Automatic Bank Club Payment from my Checking Account.*

*I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.*

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

Date: \_\_\_\_\_

*Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



Customer Service: 1-800-331-7370 Mon-Fri 7AM-6PM(EST)  
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)  
 Telephone Payments: (800) 780-9723  
 www.eon-us.com

DUE DATE	AMOUNT DUE
07/06/09	\$101.48

Please see the Important Information section of this bill for details about your new account number.

ACCOUNT INFORMATION	
Account Number:	3000-0917-4719
Account Name:	HILLRIDGE FACILITIES
Service Address:	9202 N Pirogue Ct Lsta
Next Read Date:	07/21/09

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	76°
Number of Days Billed	34	34
Electric/kwh per day	30.7	0.0

BILLING SUMMARY	
Previous Balance	287.06
Payment as of 06/24	(294.13)
Balance as of 06/24	(7.07)
Electric Charges	95.74
Taxes and Fees	5.74
Utility Charges as of 06/24	101.48
Other Charges	7.07
<b>Total Amount Due</b>	<b>101.48</b>

ELECTRIC CHARGES			
Rate Type: General Service, Three Phase		Meter Reading Information	
Customer Charge	15.00	Meter # 829355	
Energy Charge	73.60	Actual Reading on 06/23	6223
Other Charges For Above Rates		Previous Reading on 05/20	5179
Electric Fuel Adjustment (\$0.00451 x 1044 kwh)	4.71	Current kwh Usage	1044
Electric DSM (\$0.00098 x 1044.00 kwh)	0.40	Meter Multiplier	1
Environmental Surcharge (2.170% x \$93.71)	2.03	Metered kwh Usage	1044
<b>Total Electric Charges</b>	<b>\$95.74</b>		
OTHER CHARGES			
Late Payment Charge	7.07		
<b>Total Other Charges Due</b>	<b>\$7.07</b>		
TAXES AND FEES			
Electric Sales Tax (6.000% x \$95.74)	5.74		
<b>Total Taxes and Fees</b>	<b>\$5.74</b>		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$5.07		

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-331-7370

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Help Donation	Amount Enclosed
3000-0917-4719	07/06/09	\$101.48	\$106.55	—	\$106.55

Check here if plan(s) requested on back of stub

Home Phone (502) 609-2114  
 OFFICE USE ONLY:  
 MRU15834017, G151785  
 P287.06



PO BOX 538612  
 ATLANTA, GA 30353-8612

#BWNGLS  
 #117418629 4#  
 HILLRIDGE FACILITIES  
 P.O. BOX 100  
 FISHERVILLE KY 40023-0100

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 04/15/02-22

Service Address: 9202 N Pirogue Ct Lsta

0103000091747190000000010655000000101480000000000010

**IMPORTANT INFORMATION**

To request a copy of your rate schedule, please call 1-800-331-7370.

Please make note of your new account number, which can be found on the front of your bill. Your old account number, 9000336477001-7 is no longer valid but is provided here for reference purposes only.

New enrollment only - Please check box(es) below and on front of stub.

Automatic Bank Club (voided check must be provided)

*Please deduct my Automatic Bank Club Payment from my Checking Account.*

*I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.*

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

Date: \_\_\_\_\_

*Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



# Confidential Fax

Hurstbourne  
 1235 South Hurstbourne Pkwy  
 Louisville, KY 40222  
 Phone: 502.429.8421  
 Fax: 502.339.8322  
 E-mail: usa1611@fedex.com]

Customer Name: \_\_\_\_\_

*Ridge, Sonya*

Phone: \_\_\_\_\_

Destroy On: \_\_\_\_\_

### For internal use only:

Number of Pages	Date Received	Date Sent
21	3/29/11	<input type="checkbox"/> Local <input type="checkbox"/> Domestic <input type="checkbox"/> International

See 'Attempts' section below

First Attempt	
<input type="checkbox"/> Successful	Date: _____
<input type="checkbox"/> Busy	Time: _____ am / pm
<input type="checkbox"/> Not Available	TM Initials: _____
<input type="checkbox"/> Left Message	

Second Attempt	
<input type="checkbox"/> Successful	Date: _____
<input type="checkbox"/> Busy	Time: _____ am / pm
<input type="checkbox"/> Not Available	TM Initials: _____
<input type="checkbox"/> Left Message	

Third Attempt	
<input type="checkbox"/> Successful	Date: _____
<input type="checkbox"/> Busy	Time: _____ am / pm
<input type="checkbox"/> Not Available	TM Initials: _____
<input type="checkbox"/> Left Message	





TO: Sonja Ridge

FROM: Sarah H

DATE: March 29, 2011

Fax #: 502-339-8322

Page 1 of

Louisville Gas and Electric Company  
Business Service Center  
820 W. Broadway  
PO Box 32010  
Louisville, KY 40232-2010

Business Service Center  
T 502-627-3313  
F 502-627-4297  
bsc@lge-ku.com

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Credit

Jessica

ext. 1350

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an eon company

Customer Service: 1-800-331-7370 Mon-Fri 7AM-6PM(EST)  
 Walk-In Center Hours, Mon-Fri 8AM-5PM(EST)  
 Telephone Payments: (800) 780-9723  
 www.eon-us.com

DUE DATE	AMOUNT DUE
09/02/09	\$2,212.68

Sept 09

Please see the Important Information section of this bill for details about your new account number.

**ACCOUNT INFORMATION**

Account Number: 3000-1066-3726  
 Account Name: HILLRIDGE FACILITIES  
 Service Address: 4303 Stony Brook Dr St P  
 Next Read Date: 09/18/09

**BILLING SUMMARY**

Previous Balance	4,935.36
Payment as of 08/21	(5,045.48)
Balance as of 08/21	(110.12)
Electric Charges	2,087.43
Taxes and Fees	125.25
Utility Charges as of 08/21	2,212.68
Other Charges	110.12
<b>Total Amount Due</b>	<b>2,212.68</b>

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	79°
Number of Days Billed	29	29
Electric/kwh per day	926.9	871.7

**ELECTRIC CHARGES**

Rate Type: General Service, Three Phase	
Customer Charge	15.00
Energy Charge	1,990.46
<b>Other Charges For Above Rates</b>	
Electric Fuel Adjustment (\$0.00184 x 26880 kwh)	49.48
Electric DSM (\$0.00038 x 26880.00 kwh)	10.21
Environmental Surcharge (1.080% x \$2065.13)	22.30
<b>Total Electric Charges</b>	<b>\$2,087.43</b>

**METER AND USAGE INFORMATION**

ELECTRIC	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
General Service, Three Phase									
kwh	708371	07/22/09	31843	08/20/09	32011	R	160		26880
demand	708371	07/22/09		08/20/09	0.4300	R	160	68.80	
							<b>Total Usage</b>	<b>68.80</b>	<b>26880</b>

**OTHER CHARGES**

Late Payment Charge	110.12
<b>Total Other Charges Due</b>	<b>\$110.12</b>

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-331-7370

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Help Donation	Amount Enclosed
3000-1066-3726	09/02/09	\$2,212.68	\$2,323.31	—	\$ 2,323.31

Check here if plan(s) requested on back of stub

Home Phone (502) 609-2114  
 OFFICE USE ONLY:  
 MRU15834059, G151779  
 P4,935.36

#123221558 0#  
 HILLRIDGE FACILITIES  
 P.O. BOX 100  
 FISHERVILLE KY 40023-0100



PO BOX 538612  
 ATLANTA, GA 30353-8612

Service Address: 4303 Stony Brook Dr St P

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**TAXES AND FEES**

Electric Sales Tax (6.000% x \$2087.43)	125.25
<b>Total Taxes and Fees</b>	<b>\$125.25</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$110.63

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**IMPORTANT INFORMATION**

Our new customer information system now allows us to calculate your average energy usage and weather information based on the actual meter reading date. Previously, we had calculated your average usage and weather information based on the scheduled meter reading date; therefore, the amount displayed on the front of this bill as last year's information may differ from last year's bill.

To request a copy of your rate schedule, please call 1-800-331-7370.

Please make note of your new account number, which can be found on the front of your bill. Your old account number, 0000336020001-8 is no longer valid but is provided here for reference purposes only.

New enrollment only - Please check box(es) below and on front of stub.

Automatic Bank Club (voided check must be provided)

*Please deduct my Automatic Bank Club Payment from my Checking Account.  
I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.*

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

Date: \_\_\_\_\_

*Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



Customer Service: 1-800-331-7370 Mon-Fri 7AM-6PM(EST)  
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)  
 Telephone Payments: (800) 780-9723  
 www.eon-us.com

DUE DATE	AMOUNT DUE
09/02/09	\$151.83

Please see the Important Information section of this bill for details about your new account number.

ACCOUNT INFORMATION	
Account Number:	3000-1165-6356
Account Name:	HILLRIDGE INC
Service Address:	4005 Kirby Ln
Next Read Date:	09/18/09

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	79°
Number of Days Billed	29	29
Electric/kwh per day	59.8	120.7

BILLING SUMMARY	
Previous Balance	120.54
Payment as of 08/21	(126.57)
Balance as of 08/21	(6.03)
Electric Charges	148.92
Taxes and Fees	8.94
Utility Charges as of 08/21	157.86
<b>Total Amount Due</b>	<b>151.83</b>

**ELECTRIC CHARGES**

Rate Type: General Service, Three Phase	
Customer Charge	15.00
Energy Charge	128.48
<b>Other Charges For Above Rates</b>	
Electric Fuel Adjustment (\$0.00184 x 1735 kwh)	3.19
Electric DSM (\$0.00038 x 1735.00 kwh)	0.66
Environmental Surcharge (1.080% x \$147.33)	1.59
<b>Total Electric Charges</b>	<b>\$148.92</b>

**METER AND USAGE INFORMATION**

ELECTRIC	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kW	kwh
General Service, Three Phase									
kwh	765547	07/22/09	19724	08/20/09	21459	R	1		1735
demand	765547	07/22/09		08/20/09	12.1000	R	1	12.10	
<b>Total Usage</b>								<b>12.10</b>	<b>1735</b>

**TAXES AND FEES**

Electric Sales Tax (6.000% x \$148.92)	8.94
<b>Total Taxes and Fees</b>	<b>\$8.94</b>

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-331-7370

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 9 Days After Due Date	Winter Help Donation	Amount Enclosed
3000-1165-6356	09/02/09	\$151.83	\$159.42	—	\$159.42

Check here if plan(s) requested on back of stub

Home Phone # (XXX)

OFFICE USE ONLY:  
 MRU15834060, G151785  
 P120.54



PO BOX 638612  
 ATLANTA, GA 30353-8612

#123221566 3#  
 HILLRIDGE INC  
 P.O. BOX 100  
 FISHERVILLE KY 40023-0100

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Service Address: 4005 Kirby Ln

0103000116563560000000015942000000151830000000000019

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$7.59

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**IMPORTANT INFORMATION**

Our new customer information system now allows us to calculate your average energy usage and weather information based on the actual meter reading date. Previously, we had calculated your average usage and weather information based on the scheduled meter reading date; therefore, the amount displayed on the front of this bill as last year's information may differ from last year's bill.

To request a copy of your rate schedule, please call 1-800-331-7370.

Please make note of your new account number, which can be found on the front of your bill. Your old account number, 2000336619001-1 is no longer valid but is provided here for reference purposes only.

New enrollment only - Please check box(es) below and on front of stub.

Automatic Bank Club (voided check must be provided)

***Please deduct my Automatic Bank Club Payment from my Checking Account.***

*I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.*

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

Date: \_\_\_\_\_

*Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



Customer Service: 1-800-331-7370 Mon-Fri 7AM-6PM(EST)  
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)  
 Telephone Payments: (800) 780-9723  
 www.eon-us.com

DUE DATE	AMOUNT DUE
09/01/09	\$144.44

*Current due date applies to the current bill only. Previous amount due may be subject to disconnection.*

Averages for Billing Period	This Year	Last Year
Average Temperature	75°	80°
Number of Days Billed	35	29
Electric/kwh per day	21.4	15.6

ACCOUNT INFORMATION	
Account Number:	3000-1046-7102
Account Name:	HILLRIDGE FACILITIES
Service Address:	Shannon Run Tl Sls
Next Read Date:	09/17/09

BILLING SUMMARY	
Previous Balance	151.24
Payment as of 08/20	(87.43)
Balance as of 08/20	63.81
Electric Charges	73.06
Taxes and Fees	4.38
Utility Charges as of 08/20	77.44
Other Charges	3.19
<b>Total Amount Due</b>	<b>144.44</b>

ELECTRIC CHARGES			
Rate Type: General Service, Three Phase		Meter Reading Information	
Customer Charge	15.00	Meter # 835812	
Energy Charge	55.61	Actual Reading on 08/19	17861
<b>Other Charges For Above Rates</b>		Previous Reading on 07/21	17110
Electric Fuel Adjustment (\$0.00184 x 751 kwh)	1.38	Current kwh Usage	751
Electric DSM (\$0.00038 x 751.00 kwh)	0.29	Meter Multiplier	1
Environmental Surcharge (1.080% x \$72.28)	0.78	Metered kwh Usage	751
<b>Total Electric Charges</b>	<b>\$73.06</b>		

OTHER CHARGES	
Late Payment Charge	3.19
<b>Total Other Charges Due</b>	<b>\$3.19</b>

TAXES AND FEES	
Electric Sales Tax (6.000% x \$73.06)	4.38
<b>Total Taxes and Fees</b>	<b>\$4.38</b>

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$3.87
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.	

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-331-7370

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Help Donation	Amount Enclosed
3000-1046-7102	09/01/09	\$144.44	\$148.31	—	\$ 148.31

Home Phone (502) 609-2114  
 OFFICE USE ONLY:  
 MRU14834055, G000000  
 P151.24

Check here if plan(s) requested on back of stub

#123113894 4#  
 HILLRIDGE FACILITIES  
 P.O. BOX 100  
 FISHERVILLE KY 40023-0100



PO BOX 538612  
 ATLANTA, GA 30353-8612

Service Address: Shannon Run Tl Sls

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**IMPORTANT INFORMATION**

Our new customer information system now allows us to calculate your average energy usage and weather information based on the actual meter reading date. Previously, we had calculated your average usage and weather information based on the scheduled meter reading date; therefore, the amount displayed on the front of this bill as last year's information may differ from last year's bill.

To request a copy of your rate schedule, please call 1-800-331-7370.

Please make note of your new account number, which can be found on the front of your bill. Your old account number, 3000330402001-0 is no longer valid but is provided here for reference purposes only.

New enrollment only - Please check box(es) below and on front of stub.

Automatic Bank Club (voided check must be provided)

*Please deduct my Automatic Bank Club Payment from my Checking Account.*

*I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.*

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

Date: \_\_\_\_\_

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Customer Service: 1-800-331-7370 Mon-Fri 7AM-6PM(EST)  
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)  
 Telephone Payments: (800) 780-9723  
 www.eon-us.com

DUPLICATE DUE DATE	AMOUNT DUE
09/02/09	\$102.52

Please see the Important Information section of this bill for details about your new account number.

ACCOUNT INFORMATION	
Account Number:	3000-0831-5347
Account Name:	HILLRIDGE FACILITIES
Service Address:	3807 Blgelow Dr
Next Read Date:	09/18/09

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	79°
Number of Days Billed	29	29
Electric/kwh per day	36.4	12.1

BILLING SUMMARY	
Previous Balance	157.07
Payment as of 08/21	(160.71)
Balance as of 08/21	(3.64)
Electric Charges	96.72
Taxes and Fees	5.80
Utility Charges as of 08/21	102.52
Other Charges	3.64
<b>Total Amount Due</b>	<b>102.52</b>

**ELECTRIC CHARGES**

Rate Type: General Service, Three Phase		Meter Reading Information	
Customer Charge	15.00	Meter # 838622	
Energy Charge	78.34	Actual Reading on 08/20	10015
<b>Other Charges For Above Rates</b>		Previous Reading on 07/22	8957
Electric Fuel Adjustment (\$0.00184 x 1058 kwh)	1.95	Current kwh Usage	1058
Electric DSM (\$0.00038 x 1058.00 kwh)	0.40	Meter Multiplier	1
Environmental Surcharge (1.080% x \$95.69)	1.03	Metered kwh Usage	1058
<b>Total Electric Charges</b>	<b>\$96.72</b>		

**OTHER CHARGES**

Late Payment Charge	3.64
<b>Total Other Charges Due</b>	<b>\$3.64</b>

**TAXES AND FEES**

Electric Sales Tax (6.000% x \$96.72)	5.80
<b>Total Taxes and Fees</b>	<b>\$5.80</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$5.13  
 Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-331-7370

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Help Donation	Amount Enclosed
3000-0831-5347	09/02/09	\$102.52	\$107.65	—	\$ 107.65

Check here if plan(s) requested on back of stub

Home Phone (502) 609-2114  
 OFFICE USE ONLY:  
 MRU15834060, G151785  
 P157.07



PO BOX 538612  
 ATLANTA, GA 30353-8612

#123221567 1#  
 HILLRIDGE FACILITIES  
 P.O. BOX 100  
 FISHERVILLE KY 40023-0100

Service Address: 3807 Blgelow Dr

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**IMPORTANT INFORMATION**

Our new customer information system now allows us to calculate your average energy usage and weather information based on the actual meter reading date. Previously, we had calculated your average usage and weather information based on the scheduled meter reading date; therefore, the amount displayed on the front of this bill as last year's information may differ from last year's bill.

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Please make note of your new account number, which can be found on the front of your bill. Your old account number, 7000336687001-2 is no longer valid but is provided here for reference purposes only.

New enrollment only - Please check box(es) below and on front of stub.

Automatic Bank Club (voided check must be provided)

***Please deduct my Automatic Bank Club Payment from my Checking Account.***

*I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.*

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

Date: \_\_\_\_\_

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Customer Service: 1-800-331-7370 Mon-Fri 7AM-6PM(EST)  
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)  
 Telephone Payments: (800) 780-9723  
 www.eon-us.com

DUE DATE	AMOUNT DUE
09/02/09	\$85.17

Please see the Important Information section of this bill for details about your new account number.

ACCOUNT INFORMATION	
Account Number:	3000-0917-4719
Account Name:	HILLRIDGE FACILITIES
Service Address:	9202 N Pirogue Ct Lsla
Next Read Date:	09/18/09

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	79°
Number of Days Billed	29	29
Electric/kwh per day	30.9	19.7

BILLING SUMMARY	
Previous Balance	192.19
Payment as of 08/21	(196.47)
Balance as of 08/21	(4.28)
Electric Charges	84.39
Taxes and Fees	5.06
Utility Charges as of 08/21	89.45
<b>Total Amount Due</b>	<b>85.17</b>

**ELECTRIC CHARGES**

Rate Type: General Service, Three Phase		Meter Reading Information	
Customer Charge	15.00	Meter # 829355	
Energy Charge	66.50	Actual Reading on 08/20	7965
Other Charges For Above Rates		Previous Reading on 07/22	7067
Electric Fuel Adjustment (\$0.00184 x 898 kwh)	1.65	Current kwh Usage	898
Electric DSM (\$0.00038 x 898.00 kwh)	0.34	Meter Multiplier	1
Environmental Surcharge (1.080% x \$83.49)	0.90	Metered kwh Usage	898
<b>Total Electric Charges</b>	<b>\$84.39</b>		

**TAXES AND FEES**

Electric Sales Tax (6.000% x \$84.39)	5.06
<b>Total Taxes and Fees</b>	<b>\$5.06</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$4.26

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

After payment, Your Deferred Agreement Balance is \$0.00

Please see reverse side for additional charges. Bring entire bill when paying in person.

Customer Service 1-800-331-7370

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Help Donation	Amount Enclosed
3000-0917-4719	09/02/09	\$85.17	\$89.43	—	\$ 89.43

Check here if plan(s) requested on back of stub

Home Phone (502) 609-2114  
 OFFICE USE ONLY;  
 MRU15834017, G151785  
 P192.18



PO BOX 538612  
 ATLANTA, GA 30353-8612

#123221568 9#  
 HILLRIDGE FACILITIES  
 P.O. BOX 100  
 FISHERVILLE KY 40023-0100

PRINTED ON RECYCLED PAPER  
 100% POST CONSUMER WASTE

Service Address: 9202 N Pirogue Ct Lsla

010300009174719000000000894300000085170000000000012

**IMPORTANT INFORMATION**

Our new customer information system now allows us to calculate your average energy usage and weather information based on the actual meter reading date. Previously, we had calculated your average usage and weather information based on the scheduled meter reading date; therefore, the amount displayed on the front of this bill as last year's information may differ from last year's bill.

To request a copy of your rate schedule, please call 1-800-331-7370.

Please make note of your new account number, which can be found on the front of your bill. Your old account number, 9000336477001-7 is no longer valid but is provided here for reference purposes only.

New enrollment only - Please check box(es) below and on front of stub.

Automatic Bank Club (voided check must be provided)

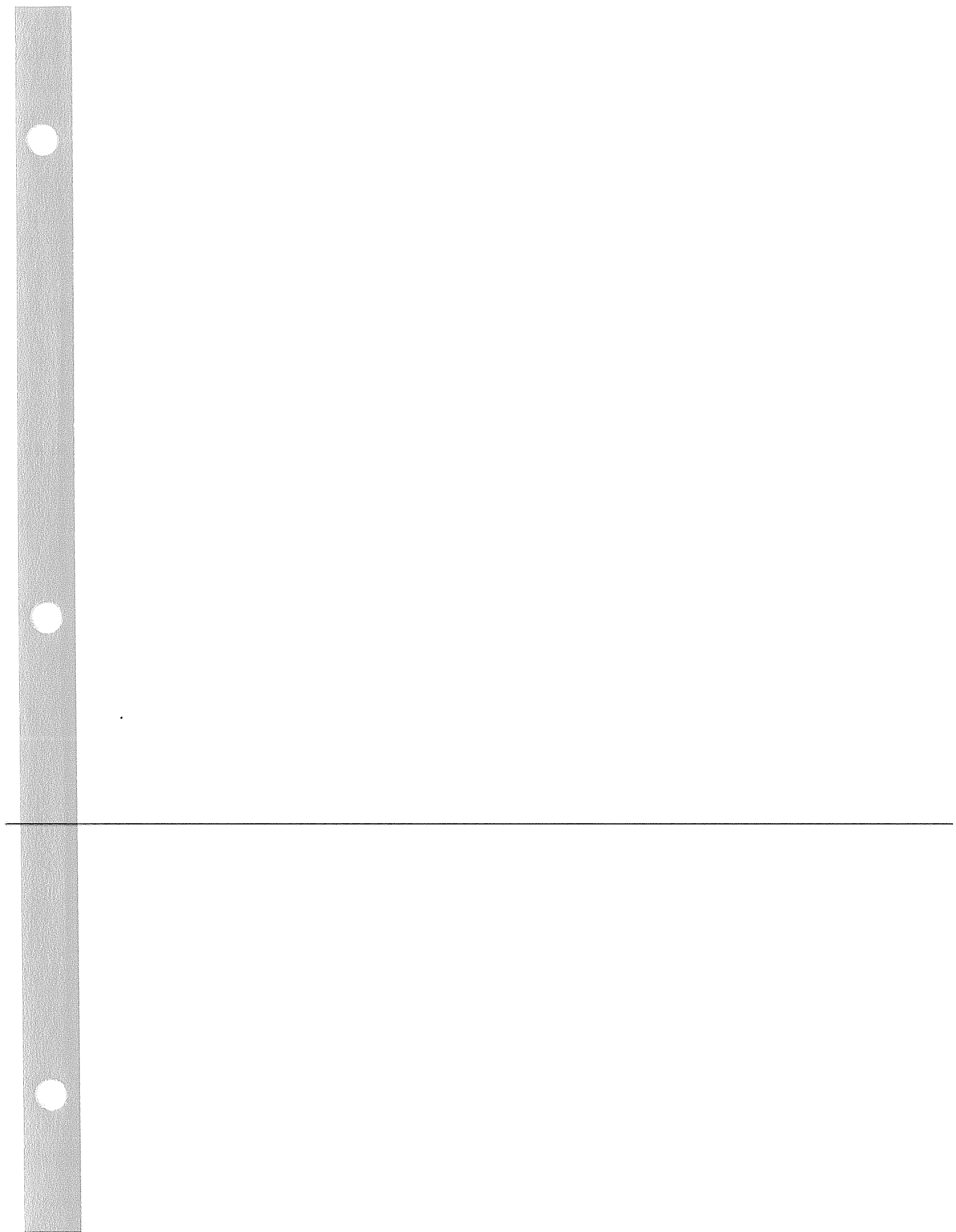
*Please deduct my Automatic Bank Club Payment from my Checking Account.*

*I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.*

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

Date: \_\_\_\_\_

*Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*





500 South Sixth Street, P.O. Box 1569, Louisville, KY 40201 Phone (502) 585-4600 Fax (502) 582-3724

April 8, 2011

Mr. Jeff R. Derouen  
Executive Director  
Public Service Commission  
211 Sower Boulevard  
P. O. Box 615  
Frankfort, Kentucky 40602-0615

Re: In the matter of Alternative Rate Filing of Hillridge Facilities, Inc. ("Hillridge"),  
Case #2010-00426

Dear Mr. Derouen:

At the request of Sonja Ridge with Hillridge, I am providing the following information to you for consideration in the above-referenced case.

I am currently employed as the President of River City Bank in Louisville, Kentucky. I obtained a bachelor's degree in Accounting from the University of Kentucky in Lexington, Kentucky. I have worked in the financial industry for 21 years. During this time period, I have ~~gained considerable knowledge concerning providing financing to various business entities,~~ including whether a financial institution will provide loans to privately owned wastewater treatment plants.

In my experience, financial institutions will not loan funds to private utility companies whose primary business is the ownership and operation of one or more wastewater treatment plants. Before making a loan, a bank must consider the collateral available to secure the loan. Financial institutions do not typically consider privately owned wastewater treatment plants to be satisfactory collateral to secure a loan. This is due to many considerations, including the inability to sell a wastewater treatment plant at foreclosure and environmental considerations that are often connected with wastewater treatment plants. Accordingly, my bank will not accept a wastewater treatment plant as the sole collateral to secure a loan.

ATTACHMENT 

Please feel free to call me if you have any questions concerning this information. Thank you for your consideration of same.

Yours truly,

David Hobbs

cc: Sonja Ridge

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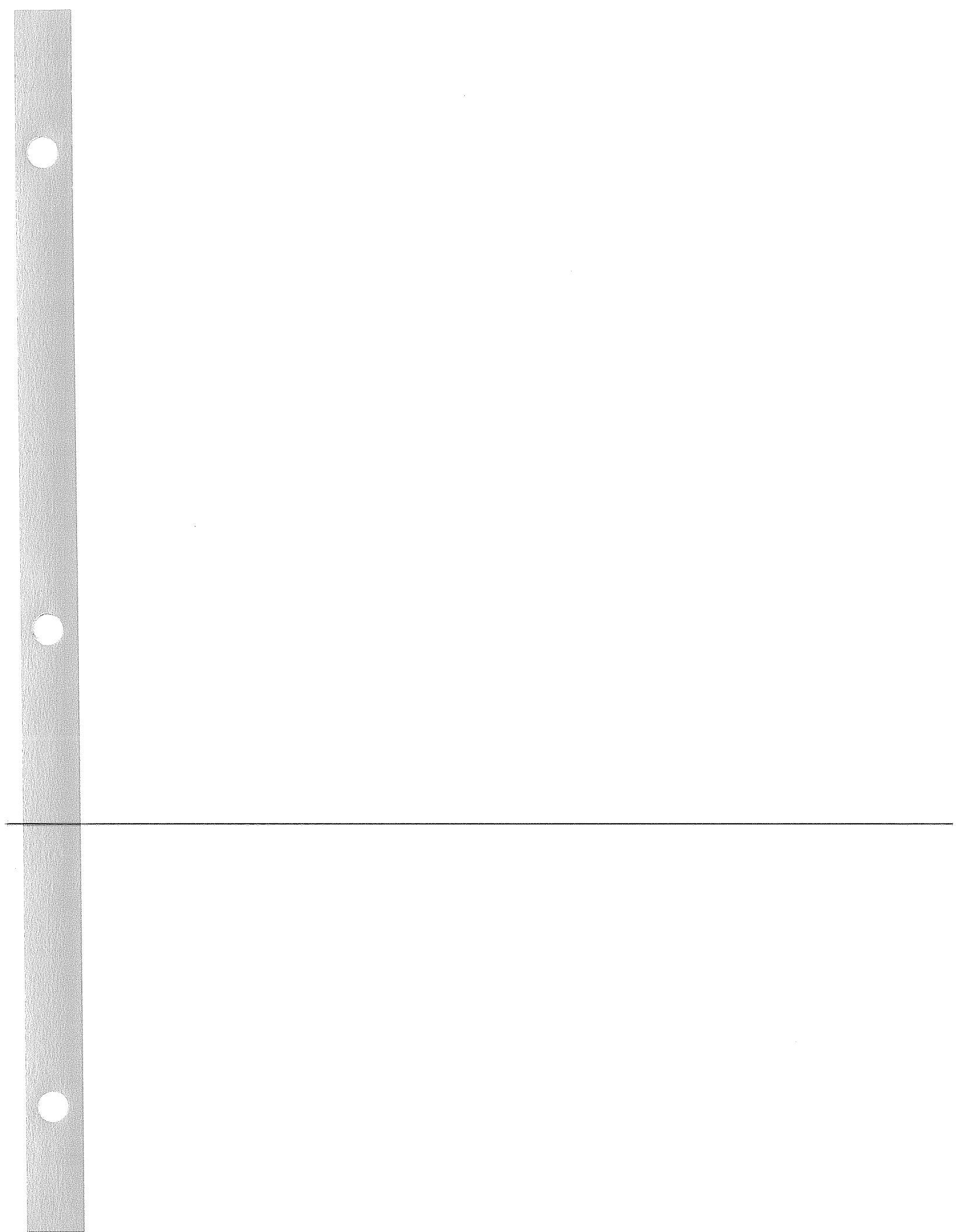
RECEIVED

APR 14 2011

PUBLIC SERVICE  
COMMISSION

Oversized map to  
GIS





HILLRIDGE FACILITIES INC.

BID PROPOSAL FOR:  
REPAIRING SEWER LINES & STOPPING INFILTRATION & INFLOW OF WATER  
PAGE 1

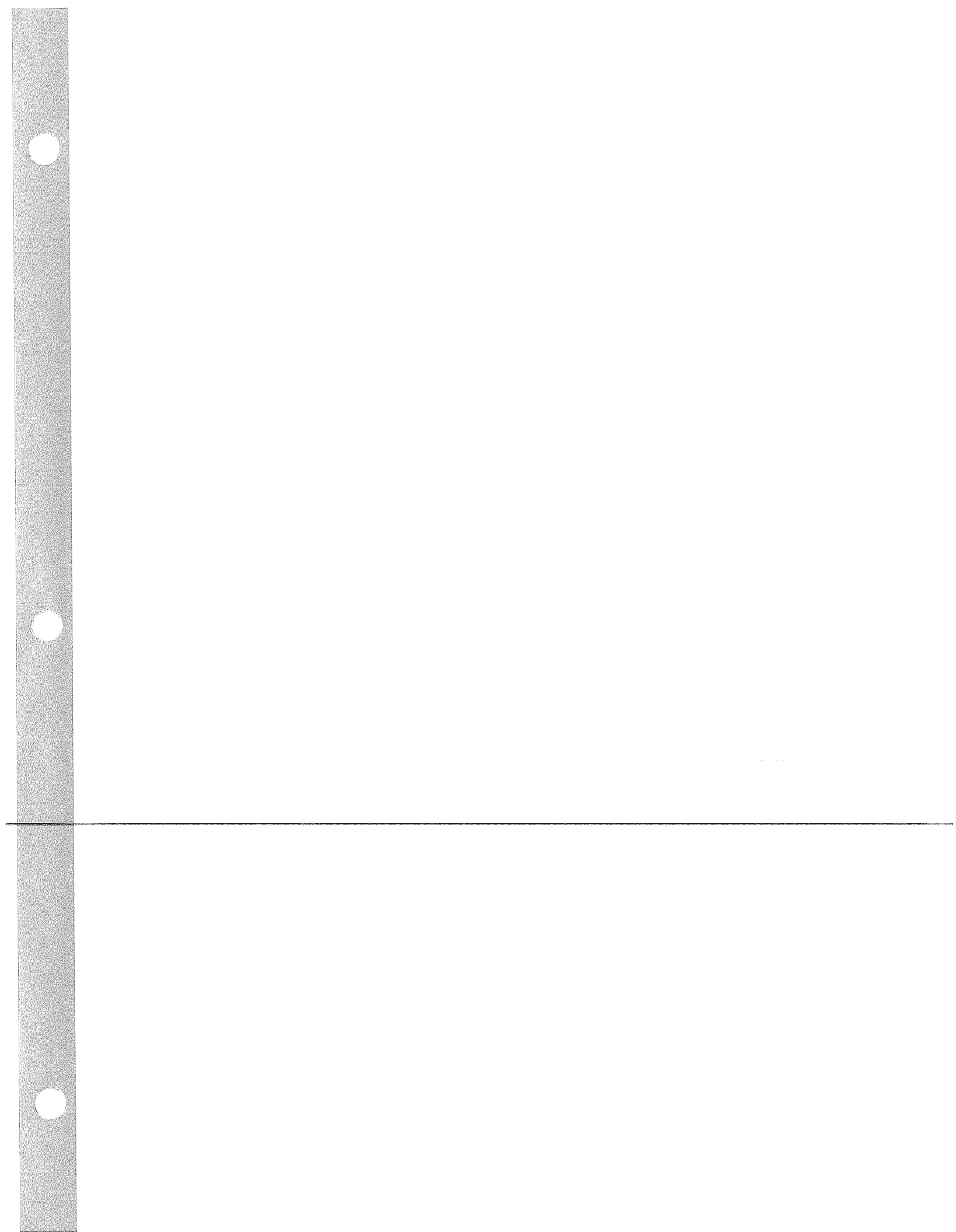
- 3905 LETHBOROUGH CT— REPAIR BROKEN PIPING BELOW MANHOLE, HAS LARGE HOLE APPROX. 2FT. LONG— REPLACE APPROX. 6FT. OF BROKEN TERRA COTTA PIPE.
- 8517 OLD WATTERSON TRAIL— REPLACE BROKEN PIPING JUST BELOW MANHOLE
- 3400 LA. FOLLETTE— LARGE AMOUNT OF BROKEN PIPE & WATER INFILTRATION, REPLACE APPROX. 10FT. OF TERRA COTTA PIPE.
- 3904 BONAFAY CT.—REPLACE BAD T CONNECTION & BROKEN PIPING.—BAD I & I.
- 3700 MODESTO— BROKEN PIPING, REPLACE 5FT.
- 3913 SAN MARCOS— APPROX. 15FT. OF PIPING BROKEN, LARGE AMOUNT OF HOLES, GRAVEL & INFILTRATION.
- 4111 STONEY BROOK— DROPPED & SEPARATED PIPING—REPLACE 1 SECTION.
- 8" MAIN BETWEEN STONEY BROOK & THE LIFT STATION AT KIRBY LN.—LARGE HOLE IN PIPING, NEXT TO CREEK.—REPLACE 1 SECTION.
- 8900 STONEY BROOK—LARGE HOLE IN PIPING, WATER INFILTRATION

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- ~~8808 AVONDALE— BROKEN PIPES & DROPPED & MISALIGNED PIPES.~~
- 8807 KIRBY LN.—JUST BEFORE LIFT-STATION: CRACKED & BROKEN PIPING—7 LOCATIONS.

PAGE 2

- 3716 BRISTOL OAKS—LARGE AMOUNT OF ROOTS & INFLITERATION AT 5 LOCATIONS.
  - 3913 BONAFAY CT.—MULTIPLE FRACTURES ABOVE & BELOW MANHOLE—ROOTS & WATER INFLITERATION.
  - 9102 LETHBOROUGH—CRACKED PIPES & LARGE AMOUNT OF ROOTS.
  - 9211 LETHBOROUGH—LARGE AMOUNT OF ROOTS AT 56FT. DOWNSTREAM FROM MANHOLE.
  - LARGO CT.— LARGE AMOUNT OF ROOTS AT 6 LOCATIONS, DOWNSTREAM FROM MANHOLE.
  - WAKULLA CT.—WATER COMING IN AT 4 LOCATIONS, JUST BEFORE LIFTSTATION.
  - 4003 STONYBROOK RD.— ROOTS AT 5 LOCATIONS. .
  - 4002 STONYBROOK RD.— BAD ROOTS AT 3 LOCATIONS. .
  - 3822 SHANNON RUN TRAIL— 8" MAIN RUNNING TO LIFT STATION & NEXT TO CREEK, BAD I & I AT 3 LOCATIONS. .
  - INTERSECTION OF LACOSTA & COLLINGWOOD— ROOTS & CRACKED PIPES RUNNING ENTIRE LEGNTH. .
- 
- LARGE 15IN. MAIN, JUST BELOW SAN MARCUS & WATTERSON TRAIL, HAS LARGE AMOUNT OF ROOTS IN MANHOLE & IN EVERY OTHER SECTION OF PIPE—176 FT. LONG. .
  - FROM MANHOLE AT THE END OF LETHBROUGH CT. TO 8IN. MAIN IN DITCHLINE, ROOTS & CRACKED PIPE 200FT. LONG. .



**MSD**

Louisville and Jefferson County Metropolitan Sewer District  
700 West Liberty Street  
Louisville Kentucky 40203-1911  
502-540-6000  
www.msdlouky.org

January 16, 2009

Honorable Richard A. Greenberg  
Smith, Greenberg & Napier, PLLC  
2321 Lime Kiln Lane, Suite C  
Louisville, KY 40222

RE: Inspection Reports

Dear Rick:

Pursuant to our discussions during the meeting on January 5, 2009, I am writing concerning the applicability of the Kentucky Open Records Act to any property inspection reports generated by MSD during the evaluation of the Hillridge Wastewater Treatment Plant. As you have expressed, part of the Ridge's reluctance to allow MSD to TV the lines is possibility that the inspection report could be released to the public prior to any acquisition. During our meeting, both John West and I explained that we believed any property analysis generated would be exempt from disclosure because it is being done solely to determine the value of the facilities. This letter will provide support for that position.

It is MSD's position that these records would be exempt from disclosure as per statute, and that in the event MSD receives such an open record's request, MSD would exercise its statutory rights to deny it. KRS 61.878 (1) (f) is the applicable provision of the Open Records Act. It states that the contents of real estate appraisals, engineering or feasibility estimates and evaluations made by or for a public agency relative to acquisition of property, until such time as all of the property has been acquired, can be withheld from disclosure. Additionally, I believe (1)(i) and 1(j) would also allow MSD to deny any request. (1)(i) provides that preliminary drafts, notes, correspondence with private individuals, other than correspondence which is intended to give notice of final action of a public agency are privileged. (1)(j) would apply and exempt internal memoranda related to the reports or analysis. This provision provides that preliminary recommendations and preliminary memoranda in which opinions are expressed or policies formulated or recommended can also be withheld. See also 05-ORD-036, in which the Attorney General's Office upheld Lexington-Fayette Urban County Government's denial of a request for information pertaining to condemnation proceedings and property acquisition of a parcel of land in downtown Lexington.

Obviously, an appeal of MSD's denial to the Attorney General could yield an opinion favoring disclosure, which could alter our position. However, this is not something we anticipate occurring, as it is MSD's contention that there is ample statutory authority to deny



Hon. Richard Greenberg  
January 16, 2009  
Page 2

an open records' request for any report or analysis generated during the investigation of the Hillridge facility.

I hope this letter has addressed your concerns, and that MSD can begin to inspect the facility and TV the lines. Once this information is generated, it will be utilized to assess the value of the facilities.

If you have any questions or need any additional information, please do not hesitate to contact me. Otherwise, please contact me so that we can establish the schedule for inspection of the property.

Sincerely,



Douglas Scott Porter  
MSD Environmental Counsel

/dsp  
INSPECT\_REPTS

cc: John West  
Brian Bingham  
Paula Purifoy  
Marion Gee  
Dennis Thomasson

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