

Oldham Woods Supplemental Exhibit (Not Required)

Two copies of 2015 test year invoices – one for PSC team leader, one for main case file

RECEIVED

APR -5 2016

Public Service
Commission

Case 2016-00131

CES**INVOICE****Camden Environmental Service Co., Inc.**INVOICE # 1001501
DATE: JANUARY 2, 2015P.O. Box 137
Crestwood, Kentucky 40014502-241-4809
502-241-7943 FaxTO Oldham Woods Sanitation Inc.
P.O. Box 2
Louisville, KY 40223

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Larry Smither	Oldham Woods WWTP	Net 10	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Plant operations for the month of January.	350.00	350.00
	KPDES permit testing during the month of December. (5 series)	305.80	1529.00
	Cleaned the gate that was placed in creek to keep sticks, leaves and other debris from getting in the culvert.		100.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

SUBTOTAL	
SALES TAX	
TOTAL	\$1,979.00

Make all checks payable to Camden Environmental Service Co., Inc.
THANK YOU FOR YOUR BUSINESS!

CES**INVOICE****Camden Environmental Service Co., Inc.**INVOICE # [REDACTED]
DATE: FEBRUARY 2, 2015P.O. Box 137
Crestwood, Kentucky 40014502-241-4809
502-241-7943 FaxTO Oldham Woods Sanitation Inc.
P.O. Box 2 [REDACTED]
Louisville, KY 40223

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Larry Smither	Oldham Woods WWTP	Net 10	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL	
1/30/15	Plant operations for the month of February.	350.00	350.00	
	KPDES permit testing during the month of January. (4 series)	305.80	1223.20	
	On this date the new disinfection system installation was completed. Purchased and installed two (2) new Stenner chemical feed pumps and the materials necessary to run the solution feed to the chlorine contact tank for chlorination and dechlorination.			
	Equipment	510.00	1,020.00	
	Materials		190.27	
	Labor - 17 Hours	50.00	850.00	
	Mileage - 249	.55	136.95	

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

SUBTOTAL	
SALES TAX	72.62
TOTAL	\$3,843.04

CES

INVOICE

Camden Environmental Service Co., Inc.

INVOICE # [REDACTED]
DATE: MARCH 3, 2015

P.O. Box 137
Crestwood, Kentucky 40014

502-241-4809
502-241-7943 Fax

TO Oldham Woods Sanitation Inc.
P.O. Box 2 [REDACTED]
Louisville, KY 40223

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Larry Smither	Oldham Woods WWTP	Net 10	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Plant operations for the month of March.	350.00	350.00
	KPDES permit testing during the month of February. (4 series) Purchased for use at the plant:	305.80	1223.20
	Heat Lamp Bulb		16.52
	Ice Melt		11.01

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

SUBTOTAL	
SALES TAX	1.65
TOTAL	\$1,602.38

Make all checks payable to Camden Environmental Service Co., Inc.

THANK YOU FOR YOUR BUSINESS!

CES**INVOICE****Camden Environmental Service Co., Inc.**INVOICE # [REDACTED]
DATE: APRIL 2, 2015P.O. Box 137
Crestwood, Kentucky 40014502-241-4809
502-241-7943 FaxTO Oldham Woods Sanitation Inc.
P.O. Box [REDACTED]
Louisville, KY 40223

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Larry Smither	Oldham Woods WWTP	Net 10	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Plant operations for the month of April.	495.00	495.00
	KPDES permit testing during the month of March. (4 series)	305.80	1223.20
	Cleaned the gate that was placed in the creek to keep sticks, leaves and other debris from getting in the culvert.		100.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

SUBTOTAL	
SALES TAX	
TOTAL	\$1,818.20

Make all checks payable to Camden Environmental Service Co., Inc.
THANK YOU FOR YOUR BUSINESS!

CES

INVOICE

Camden Environmental Service Co., Inc.

INVOICE # [REDACTED]
DATE: APRIL 30, 2015

P.O. Box 137
Crestwood, Kentucky 40014

502-241-4809
502-241-7943 Fax

TO Oldham Woods Sanitation Inc.
P.O. Box 2 [REDACTED]
Louisville, KY 40223

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Larry Smither	Oldham Woods WWTP	Net 10	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Plant operations for the month of May.	495.00	495.00
	KPDES permit testing during the month of April. (4 series)	305.80	1223.20
	Cleaned the gate that was placed in the creek to keep sticks, leaves and other debris from getting in the culvert.		100.00
4/5/15	Due to very heavy rain the creek had gotten out of its bank and damaged the plant access road. Had a local contract use a skid loader and make the necessary repairs.		230.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

SUBTOTAL	
SALES TAX	
TOTAL	\$2,048.20

Make all checks payable to Camden Environmental Service Co., Inc.

CES**INVOICE****Camden Environmental Service Co., Inc.**INVOICE [REDACTED]
DATE: JUNE 1, 2015P.O. Box 137
Crestwood, Kentucky 40014502-241-4809
502-241-7943 FaxTO Oldham Woods Sanitation Inc.
P.O. Box 2 [REDACTED]
Louisville, KY 40223

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Larry Smither	Oldham Woods WWTP	Net 10	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Plant operations for the month of June.	495.00	495.00
	KPDES permit testing during the month of May. (5 series)	305.80	1529.00
	Cleaned the gate that was placed in the creek to keep sticks, leaves and other debris from getting in the culvert.		100.00
4/21/15 & 5/3/15	Mow and trim the plant site. (2 cuttings)	80.00	160.00
4/24/15	Cut the grass and weeds around both lagoons down to the water line. (4 Hours)	40.00	160.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

SUBTOTAL

SALES TAX

TOTAL

\$2,444.00

Make all checks payable to Camden Environmental Service Co., Inc.

THANK YOU FOR YOUR BUSINESS!

CES

INVOICE

Camden Environmental Service Co., Inc.

INVOICE # [REDACTED]
DATE: JULY 2, 2015

P.O. Box 137
Crestwood, Kentucky 40014

502-241-4809
502-241-7943 Fax

TO Oldham Woods Sanitation Inc.
P.O. Box [REDACTED]
Louisville, KY 40223

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Larry Smither	Oldham Woods WWTP	Net 10	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Plant operations for the month of July.	495.00	495.00
	KPDES permit testing during the month of June. (4 series)	305.80	1223.20
5/17/15; 5/31/15;6/12/15	Mow and trim the plant site. (3 cuttings)	80.00	240.00
5/15/15	Spray roundup around both lagoon berms down to the water line to kill the grass and weeds. (4 Hours)		
	Chemical Cost		65.00
	Labor - 4 hours	50.00	200.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

SUBTOTAL	
SALES TAX	
TOTAL	\$2,223.20

Make all checks payable to Camden Environmental Service Co., Inc.

CES

INVOICE

Camden Environmental Service Co., Inc.

INV [REDACTED]
DATE: AUGUST 3, 2015

P.O. Box 137
Crestwood, Kentucky 40014

502-241-4809
502-241-7943 Fax

TO Oldham Woods Sanitation Inc.
P.O. Box 26 [REDACTED]
Louisville, KY 40223

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Larry Smith	Oldham Woods WWTP	Net 10	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Plant operations for the month of August.	495.00	495.00
	KPDES permit testing during the month of July. (5 series)	305.80	1529.00
6/26/15; 7/10/15; 7/25/15	Mow and trim the plant site. (3 cuttings)	80.00	240.00
7/10/15	Clean the gate that is in the creek prior to the culvert.		50.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

SUBTOTAL	
SALES TAX	
TOTAL	\$2,314.00

Make all checks payable to Camden Environmental Service Co., Inc.
THANK YOU FOR YOUR BUSINESS!

CES

INVOICE

Camden Environmental Service Co., Inc.

INVOICE # [REDACTED]
DATE: DECEMBER 1, 2015

P.O. Box 137
Crestwood, Kentucky 40014

502-241-4809
502-241-7943 Fax

TO Oldham Woods Sanitation Inc.
P.O. Box 2 [REDACTED]
Louisville, KY 40223

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Larry Smither	Oldham Woods WWTP	Net 10	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Plant operations for the month of December.	495.00	495.00
	KPDES permit testing during the month of November. (4 series)	305.80	1223.20
	Mow and trim the plant site. (2 cuttings)	80.00	160.00
A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.		SUBTOTAL	
		SALES TAX	
		TOTAL	\$1,878.20

Make all checks payable to Camden Environmental Service Co., Inc.
THANK YOU FOR YOUR BUSINESS!



River City Controls Inc.
 P.O. Box 1339
 Shepherdsville, KY 40165
 USA

Voice: 502-543-8007
 Fax: 502-543-2857

Invoice
 Invoice Number

Invoice Date:
 9/16/15

Page:
 1

Sold To:

Oldham Woods Sanatation, Inc.
 P.O. Box 2
 Louisville, KY 40223

Customer PO	Payment Terms	Due Date
	Net 30 Days	10/16/15

Quantity	Description	Unit Price	Amount
1.00	1st bill of 2 for providing and installing a new Greyline open channel flow meter at the Oldham Woods waste treatment facility	1,560.75	1,560.75

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS
 30 DAYS PAST DUE



Check No:

Subtotal	1,560.75
Sales Tax	
Total Invoice Amount	1,560.75
Payment Received	
TOTAL	1,560.75



River City Controls Inc.
 P.O. Box 1338
 Shepherdsville, KY 40165
 USA

Voice: 502-543-8007
 Fax: 502-543-2857

Invoice
 Invoice Number: [REDACTED]

Invoice Date:
 11/4/15

Page:
 1

Sold To:

Oldham Woods Sanatation, Inc.
 P.O. Box [REDACTED]
 Louisville, KY 40223

Customer PO

Payment Terms

Net 30 Days

Due Date

12/4/15

Quantity

Description

Unit Price

Amount

1.00 2nd bill of 2 for providing and installing a new Greyline open channel flow meter at the Oldham Woods waste treatment facility. Flow meter was installed on 11/4/15.

1,560.75

1,560.75

1.00 Fabrication of existing transducer bracket (no charge to customer)

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS
 30 DAYS PAST DUE

Now Accepting:



Check No:

Subtotal	1,560.75
Sales Tax	
Total Invoice Amount	1,560.75
Payment Received	
TOTAL	1,560.75

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020



INVOICE#: [REDACTED] INV DATE: 1/22/15 *** PAGE 1 OF 1 ***
DUE DATE: 2/21/15

SOLD TO:
OLDHAM WOODS
P.O. BOX 23226
ANCHORAGE KY 40223

SHIP TO:
OLDHAM WOODS
DOGWOOD CROSS
(OFF HICKORY SWITCH RD)
LAGRANGE KY 40031

FEDERAL ID #: [REDACTED] DATE SHIPPED: 1/22/15 TERMS: NET 30 DAYS
B/L #: [REDACTED] SHIP WHS: 42 SALESPRSN: 426
CUSTOMER #: [REDACTED] SHIP VIA: OUR TRUCK - PKG
CUSTOMER PO#: VERBAL- LARRY FOB: DELIVERED

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
2.0000	195770	1.00000	100.0000#	.7500	75.00
50.0000	# BAG		SODIUM METABISULFITE NF/FCC		
				>A F/S	
4.0000	586604	10.14000	60.0000G	3.9900	239.40
15.0000	G -PDRM		SODIUM HYPOCHLORITE 12.5%		
				>A RPK	
DEPOSIT:		25.00			

QUESTIONS, CALL 502-448-6200

*****	MERCHANDISE	314.40
* REMIT TO ADDRESS:	* TAX-KENTUCKY	25.91
* BRENNTAG MID-SOUTH, INC	* CONTAINER DEPOSIT	100.00
* 3796 RELIABLE PARKWAY	* CLEANING CHARGE	20.00
* CHICAGO	* FUEL SURCHARGE	62.50
*****	IL 60686-0037 * INS & SEC SURCHARGE	35.00

PAID ON OR PRIOR TO 2/21/15 INVOICE TOTAL USD 557.81
PAID AFTER 2/21/15 INVOICE TOTAL USD 568.97

Original Document

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020



INVOICE#: ~~XXXXXXXXXX~~ INV DATE: 4/27/15 *** PAGE 1 OF 1 ***
DUE DATE: 5/27/15

SOLD TO:
OLDHAM WOODS
P.O. BOX 23226
ANCHORAGE KY 40223

SHIP TO:
OLDHAM WOODS
DOGWOOD CROSS
(OFF HICKORY SWITCH RD)
LAGRANGE KY 40031

FEDERAL ID #: ~~XXXXXXXXXX~~ DATE SHIPPED: 4/16/15 TERMS . : NET 30 DAYS
B/L # : ~~XXXXXXXXXX~~ SHIP WHS: 42 SALESPRSN: 426
CUSTOMER # . . . : ~~XXXXXXXXXX~~ SHIP VIA: OUR TRUCK - PKG
CUSTOMER PO#: VERBAL - LARRY FOB . . : DELIVERED
FRGT COMMENT: PREPAID

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
4.0000	586604	10.14000	60.0000G	4.1240	247.44
	15.0000 G -PDRM		SODIUM HYPOCHLORITE 12.5%		
	DEPOSIT:	25.00		>A RPK	

QUESTIONS, CALL 502-448-6200

*****	MERCHANDISE	247.44
* REMIT TO ADDRESS:	* TAX-KENTUCKY	20.85
* BRENNTAG MID-SOUTH, INC	* CONTAINER DEPOSIT	100.00
* 3796 RELIABLE PARKWAY	* CLEANING CHARGE	20.00
* CHICAGO IL 60686-0037	* FUEL SURCHARGE	45.00
*****	INS & SEC SURCHARGE	35.00

PAID ON OR PRIOR TO 5/27/15 INVOICE TOTAL USD 468.29
PAID AFTER 5/27/15 INVOICE TOTAL USD 477.66

Original Document

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020



CREDIT #: [REDACTED]

DATE: 5/04/15 *** PAGE 1 OF 1 *** * CREDIT MEMO *

* CREDIT MEMO *

SOLD TO:
OLDHAM WOODS
P.O. BOX 23226
ANCHORAGE

KY 40223

SHIP TO:
OLDHAM WOODS
DOGWOOD CROSS
(OFF HICKORY SWITCH RD)
LAGRANGE KY 40031

FEDERAL ID #: [REDACTED]

TERMS . . : NET 30 DAYS
SHIP WHST: 42 SALES PRSN: 426
SHIP VIA:
FOB . . . :

CUSTOMER # . . : [REDACTED]

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED	

*** - DRUM RETURN - ***						
1006481						

PROD #	PKG	DRUM #	ORG BOL#	INV #	QUANTITY	DEPOSIT
586604	-PDRM	617606	918726-00	929993	4.0000-	25.00

CONTAINER DEPOSIT 100.00

QUESTIONS, CALL 502-448-6200

CREDIT TOTAL USD 100.00

Original Document

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020



INVOICE#: [REDACTED] INV DATE: 8/21/15 *** PAGE 1 OF 1 ***
DUE DATE: 9/20/15

SOLD TO:
OLDHAM WOODS
P.O. BOX 23226
ANCHORAGE

KY 40223

SHIP TO:
OLDHAM WOODS
DOGWOOD CROSS
(OFF HICKORY SWITCH RD)
LAGRANGE KY 40031

FEDERAL ID #: [REDACTED] DATE SHIPPED: 8/21/15 TERMS . : NET 30 DAYS
B/L # : [REDACTED] SHIP WHS: 42 SALESPRSN: 426
CUSTOMER # . . : [REDACTED] SHIP VIA: OUR TRUCK - PKG
CUSTOMER PO#: VERBAL - LARRY FOB . . : DELIVERED
FRGT COMMENT: PREPAID
PRO NUMBER . . :

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
3.0000	586604	10.14000	45.0000G	4.1240	185.58
15.0000	G -PDRM		SODIUM HYPOCHLORITE 12.5%	>A RPK	
DEPOSIT:		25.00			

QUESTIONS, CALL 502-448-6200

*****	MERCHANDISE	185.58
* REMIT TO ADDRESS:	* TAX-KENTUCKY	16.83
* BRENNTAG MID-SOUTH, INC	* CONTAINER DEPOSIT	75.00
* 3796 RELIABLE PARKWAY	* CLEANING CHARGE	15.00
* CHICAGO IL 60686-0037	* FUEL SURCHARGE	45.00
*****	INS & SEC SURCHARGE	35.00

PAID ON OR PRIOR TO 9/20/15 INVOICE TOTAL USD 372.41
PAID AFTER 9/20/15 INVOICE TOTAL USD 379.86

Original Document

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020



CREDIT #: [REDACTED]

DATE: 8/24/15 *** PAGE 1 OF 1 ***

* CREDIT MEMO *

SOLD TO:
OLDHAM WOODS
P.O. BOX 23226
ANCHORAGE

KY 40223

SHIP TO:
OLDHAM WOODS
DOGWOOD CROSS
(OFF HICKORY SWITCH RD)
LAGRANGE KY 40031

FEDERAL ID #: [REDACTED]

TERMS . . : NET 30 DAYS

CUSTOMER # . . : [REDACTED]

SHIP WHS: 42 SALESPRSN: 426

SHIP VIA:

FOB . . . :

PRO NUMBER . . :

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED

*** - DRUM RETURN - ***					
1134927					

PROD #	PKG	DRUM #	ORG BOL#	INV #	QUANTITY	DEPOSIT
586604	-PDRM	617606	1006481-00	007938	3.0000-	25.00

CONTAINER DEPOSIT 75.00

QUESTIONS, CALL 502-448-6200

CREDIT TOTAL USD 75.00

Original Document

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: [REDACTED] INV DATE: 11/06/15 *** PAGE 1 OF 1 ***
DUE DATE: 12/06/15

SOLD TO:
OLDHAM WOODS
P.O. BOX 23226
ANCHORAGE KY 40223

SHIP TO:
OLDHAM WOODS
DOGWOOD CROSS
(OFF HICKORY SWITCH RD)
LAGRANGE KY 40031

FEDERAL ID #: [REDACTED] DATE SHIPPED: 11/06/15 TERMS : NET 30 DAYS
B/L #: [REDACTED] SHIP WHS: 42 SALES PRSN: 426
CUSTOMER #: [REDACTED] SHIP VIA: OUR TRUCK - PKG
CUSTOMER PO#: OLDHAM WOODS FOB : DELIVERED
FRGT COMMENT: PREPAID
PRO NUMBER : [REDACTED]

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
3.0000	586604	10.14000	45.0000G	4.1240	185.58
15.0000	G -PDRM		SODIUM HYPOCHLORITE 12.5%		
DEPOSIT:		25.00		>A RPK	

QUESTIONS, CALL 502-448-6200

* REMIT TO ADDRESS:	* MERCHANDISE	185.58
* BRENNTAG MID-SOUTH, INC	* TAX-KENTUCKY	16.53
* 3796 RELIABLE PARKWAY	* CONTAINER DEPOSIT	75.00
* CHICAGO	* CLEANING CHARGE	15.00
IL 60686-0037	* FUEL SURCHARGE	40.00
*****	* INS & SEC SURCHARGE	35.00

PAID ON OR PRIOR TO 12/06/15 INVOICE TOTAL USD 367.11
 PAID AFTER 12/06/15 INVOICE TOTAL USD 374.45

Original Document

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENTAG [REDACTED]

CREDIT #: [REDACTED]

DATE: 11/09/15 *** PAGE 1 OF 1 ***

* CREDIT MEMO *

SOLD TO:
OLDHAM WOODS
P.O. BOX 23226
ANCHORAGE

KY 40223

SHIP TO:
OLDHAM WOODS
DOGWOOD CROSS
(OFF HICKORY SWITCH RD)
LAGRANGE
KY 40031

FEDERAL ID #: [REDACTED]

TERMS . . : NET 30 DAYS

CUSTOMER # . . : [REDACTED]

SHIP-WHS: 42 SALES PRSN: 426

PRO NUMBER . . :

SHIP VIA:
FOB . . . :

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
*** - DRUM RETURN - ***					
1219086					

PROD #	PKG	DRUM #	ORG BOL#	INV #	QUANTITY	DEPOSIT
586604	-PDRM	617606	1006481-00	007938	1.0000-	25.00
586604	-PDRM	617606	1134927-00	165066	2.0000-	25.00

CONTAINER DEPOSIT 75.00

QUESTIONS, CALL 502-448-6200

CREDIT TOTAL USD 75.00

Original Document



a PPL company

Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
02/05/15	\$907.99

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	OLDHAM WOOD SANITATION
Service Address:	2315 Dogwood Dr LA GRANGE KY
Next Read Will Occur:	02/06/15 - 02/10/15
Date Bill Mailed:	01/09/15 (Meter Read Portion 06)

Averages for Billing Period	This Year	Last Year
Average Temperature	36°	33°
Number of Days Billed	31	34
Electric/kwh per day	259.2	257.7

BILLING SUMMARY	
Previous Balance	925.63
Payment(s) Received 12/9 - 1/8	-925.63
Balance as of 1/8	0.00
Current Electric Charges	831.64
Current Taxes and Fees	76.35
Current Charges as of 1/8	907.99
Total Amount Due	907.99

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 8,038 kWh)	741.51
Electric DSM (\$0.00300 x 5,804 kWh)	17.41
Electric DSM (\$0.00284 x 2,234 kWh)	6.34
Environmental Surcharge (8.04% x (\$785.26 - \$232.46))	44.45
Fuel Adjustment (\$0.00024 x 8,038 kWh)	1.93
Total Electric Charges	\$831.64

Meter Reading Information

Meter #	[REDACTED]
Actual Reading on 1/8/15	77360
Previous Reading on 12/8/14	69322
Current kwh Usage	8038
Meter Multiplier	1
Metered kwh Usage	8038

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$831.64)	24.95
Sales Tax (6.00% x \$856.59)	51.40
Total Taxes and Fees	\$76.35

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Amount Due After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	02/05/15	\$907.99	\$935.23		\$

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

OFFICE USE ONLY:
MRU06251090, G000000
P925.63
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#200808379 8#
210022304 01 AB 0.406
OLDHAM WOOD SANITATION
PO BOX [REDACTED]
LOUISVILLE KY 40223-0282



PRINTED ON RECYCLED PAPER
Rev. 14.1.13

Service Address: 2315 Dogwood Dr

0203000024794870000000093523000000907990000000000015



a PPL company

Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lgc-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
05/06/15	\$851.91

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	50°	48°
Number of Days Billed	30	29
Electric/kwh per day	255.7	241.7

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	OLDHAM WOOD SANITATION
Service Address:	2315 Dogwood Dr LA GRANGE KY
Next Read Will Occur:	05/07/15 - 05/11/15
Date Bill Mailed:	04/10/15 (Meter Read Portion 06)

BILLING SUMMARY	
Previous Balance	918.91
Payment(s) Received 3/11 - 4/9	-918.91
Balance as of 4/9	0.00
Current Electric Charges	780.28
Current Taxes and Fees	71.63
Current Charges as of 4/9	851.91
Total Amount Due	851.91

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 7,672 kWh)	707.74
Electric DSM (\$0.00211 x 7,672 kWh)	16.19
Environmental Surcharge (6.86% x (\$743.93 - \$221.87))	35.81
Fuel Adjustment (\$0.00007 x 7,672 kWh)	0.54
Total Electric Charges	\$780.28

Meter Reading Information

Meter #	[REDACTED]
Actual Reading on 4/9/15	100667
Previous Reading on 3/10/15	92995
Current kwh Usage	7672
Meter Multiplier	1
Metered kwh Usage	7672

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$780.28)	23.41
Sales Tax (6.00% x \$803.69)	48.22
Total Taxes and Fees	\$71.63

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
[REDACTED]

Payment Due Date	Pay This Amount	Amount Due After Due Date	Winter Care Donation	Amount Enclosed
05/06/15	\$851.91	\$877.47		\$

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

OFFICE USE ONLY:
MRU06251090, G000000
P918.91
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#209908446 5#
210022589 01 AB 0.406
OLDHAM WOOD SANITATION
PO BOX [REDACTED]
LOUISVILLE KY 40223-0282

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Service Address: 2315 Dogwood Dr



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a PPL company

Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
10/05/15	\$626.48

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	77°
Number of Days Billed	33	32
Electric/kwh per day	162.3	252.8

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	OLDHAM WOOD SANITATION
Service Address:	2315 Dogwood Dr LA GRANGE KY
Next Read Will Occur:	10/07/15 - 10/09/15
Date Bill Mailed:	09/09/15 (Meter Read Portion 06)

BILLING SUMMARY	
Previous Balance	598.23
Payment(s) Received 8/7 - 9/8	-598.23
Balance as of 9/8	0.00
Current Electric Charges	573.81
Current Taxes and Fees	52.67
Current Charges as of 9/8	626.48
Total Amount Due	626.48

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	25.00
Energy Charge (\$0.09874 x 5,358 kWh)	529.05
Electric DSM (\$0.00062 x 5,358 kWh)	3.32
Environmental Surcharge (7.92% x (\$557.37 - \$154.95))	31.87
Fuel Adjustment (\$-0.00288 x 5,358 kWh)	-15.43
Total Electric Charges	\$573.81

Meter Reading Information

Meter #	[REDACTED]
Actual Reading on 9/8/15	29151
Previous Reading on 8/6/15	23793
Current kwh Usage	5358
Meter Multiplier	1
Metered kwh Usage	5358

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$573.81)	17.21
Sales Tax (6.00% x \$591.02)	35.46
Total Taxes and Fees	\$52.67

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Amount Due After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	10/05/15	\$626.48	\$645.27		\$

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

OFFICE USE ONLY:
MRU06251090, G000000
P598.23
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#225100447 5#
210023078 01 AB 0.416
OLDHAM WOOD SANITATION
PO BOX [REDACTED]
LOUISVILLE KY 40223-0282

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Rev 15.06.23

Service Address: 2315 Dogwood Dr



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Customer Service: Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-2-3 (24 hours a day; \$2.25 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

Walk-In Center: Online Customer Self-Service:

DUE DATE	Pay This Amount
12/07/15	\$605.01

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	57°	56°
Number of Days Billed	29	30
Electric/kwh per day	178.0	264.9

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	OLDHAM WOOD SANITATION
Service Address:	2315 Dogwood Dr LA GRANGE KY
Next Read Will Occur:	12/08/15 - 12/10/15
Date Bill Mailed:	11/06/15 (Meter Read Portion 06)

BILLING SUMMARY	
Previous Balance	577.53
Payment(s) Received 10/8 - 11/5	-577.53
Balance as of 11/5	0.00
Current Electric Charges	554.14
Current Taxes and Fees	50.87
Current Charges as of 11/5	605.01
Total Amount Due	605.01

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	25.00
Energy Charge (\$0.09874 x 5,162 kWh)	509.70
Electric DSM (\$0.00062 x 5,162 kWh)	3.20
Environmental Surcharge (9.16% x (\$537.90 - \$149.29))	35.60
Fuel Adjustment (\$-0.00375 x 5,162 kWh)	-19.36
Total Electric Charges	\$554.14

Meter Reading Information

Meter #	[REDACTED]
Actual Reading on 11/5/15	39185
Previous Reading on 10/7/15	34023
Current kwh Usage	5162
Meter Multiplier	1
Metered kwh Usage	5162

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$554.14)	16.62
Sales Tax (6.00% x \$570.76)	34.25
Total Taxes and Fees	\$50.87

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Amount Due After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	12/07/15	\$605.01	\$623.16		\$

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

OFFICE USE ONLY: MRU06251090, G000000 P577.53 PF:Y eB:P



a PPL company

PO BOX 9001954 LOUISVILLE, KY 40290-1954

#230902540 7# 210024330 02 AB 0.416 OLDHAM WOOD SANITATION PO BOX [REDACTED] LOUISVILLE KY 40223-0282

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Service Address: 2315 Dogwood Dr



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a PPL company

Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
01/07/16	\$668.19

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	47°	39°
Number of Days Billed	33	32
Electric/kwh per day	177.5	266.4

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	OLDHAM WOOD SANITATION
Service Address:	2315 Dogwood Dr LA GRANGE KY
Next Read Will Occur:	01/08/16 - 01/12/16
Date Bill Mailed:	12/09/15 (Meter Read Portion 06)

BILLING SUMMARY	
Previous Balance	605.01
Payment(s) Received 11/6 - 12/8	-605.01
Balance as of 12/8	0.00
Current Electric Charges	612.01
Current Taxes and Fees	56.18
Current Charges as of 12/8	668.19
Total Amount Due	668.19

ELECTRIC CHARGES

Rate Type: General Service Single Phase		Meter Reading Information	
Basic Service Charge	25.00	Meter #	[REDACTED]
Energy Charge (\$0.09874 x 5,860 kWh)	578.62	Actual Reading on 12/8/15	45045
Electric DSM (\$0.00062 x 5,860 kWh)	3.63	Previous Reading on 11/5/15	39185
Environmental Surcharge (10.07% x (\$607.25 - \$169.47))	44.08	Current kwh Usage	5860
Fuel Adjustment (\$-0.00671 x 5,860 kWh)	-39.32	Meter Multiplier	1
Total Electric Charges	\$612.01	Metered kwh Usage	5860

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$612.01)	18.36
Sales Tax (6.00% x \$630.37)	37.82
Total Taxes and Fees	\$56.18

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Amount Due After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	01/07/16	\$668.19	\$688.24		\$

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

OFFICE USE ONLY:
MRU06251090, G000000
P605.01
PF:Y eB:P



#234216979 0#
OLDHAM WOOD SANITATION
PO BOX [REDACTED]
LOUISVILLE KY 40223-0282

PO BOX 9001954
LOUISVILLE, KY 40290-1954

Service Address: 2315 Dogwood Dr

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KENTUCKY SMALL UTILITY CONSULTING, LLC

Jack Kaninberg, Owner
8105 Parkshire Court
Louisville, KY 40220
(502) 671-0214 – Home
(502) 554-7541 - Cell

February 8, 2016

INVOICE FOR CONSULTING SERVICES

Ms. Patience Martin
Oldham Woods Sanitation, Inc.
P.O. Box [REDACTED]
Anchorage, KY 40223

Description of Service	Amount
2015 PSC Annual Report Preparation and E-filing.	\$300.00

Please make all checks payable to Jack Kaninberg
Thank You For Your Business!

Camden Environmental Service Co., Inc.
P.O. Box 137
Crestwood, Kentucky 40014

CONTRACT FOR SEWAGE TREATMENT PLANT OPERATIONS

1. Plant owner or responsible party: Oldham Woods Sanitation, Inc.
P.O. Box 23226
Anchorage, KY 40223
2. Location: Oldham Woods Subdivision WWTP
End of Dogwood Cross Road
LaGrange, KY 40031
3. Plant Type: Aerated Sewage Lagoon System
4. Fee: \$495.00 per month
5. Fees to be paid in advance on the first day of each month.
6. Period of Contract: January 1, 2016 - December 31, 2016
7. In the event any portion of this contract is not fulfilled by the plant owner, a 30-day notice will be given to the owner by the Service Company. After this time, this contract becomes null and void, and all fees paid to date become the property of the Service Company.
8. It is the general intention of this contract for the Service Company to provide the labor and supervision for the normal operation and maintenance of the above mentioned system.
9. Items specifically included will be as follows:
 - A. Frequency of inspection will be 3 times per week.

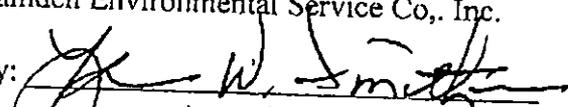
- B. Major repairs will be charged at the rate of \$50.00 per man hour and \$.55 per mile traveled.
10. The owner will provide all utilities, parts, chemicals, and materials for operating and maintaining the said system.
 11. Other items not specifically included that are owners responsibility:
 - A. Extra labor required or called for by plant overload, major equipment repairs, general painting of buildings and equipment, piping, flooding, windstorms etc.
 - B. Sludge Hauling: Owner to provide and pay for hauling excess sludge when required.
 12. Access Road: The owner is to maintain a reasonable access road to the plant site.
 13. The Service Company will not be liable for vandalism, or breaking and entering the said property.
 14. Any unauthorized persons or equipment on said location without the permission of the Service Company, will not be the liability of the Service Company.
 15. If at any time during this contract, the plant becomes overloaded due to extra connections, stronger than normal sewage, commercial or industrial waste being added requiring more than normal operator attention, the Service Company reserves the right to negotiate with the owner for proper compensation.
 16. The owner should provide protection to all exposed piping to prevent freezing and hampering operational procedure during winter months.
 17. The Service Company is not liable for damage due to ice and freezing only to the extent where negligence is indicated.

(3)

18. Purchase for parts, materials and services in excess of \$300.00 will be approved by the plant owner prior to purchase and invoiced directly to the owner.

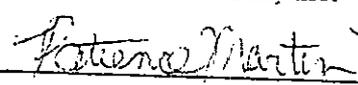
19. The Service Company is not to be held liable for objections to sewage system noises, odors, effluent, frothing or other peculiarities inherent to such a system only to the extent of cancellation of this contract.

Camden Environmental Service Co., Inc.

By: 

Date: 3/17/16

Oldham Woods Sanitation, Inc.

By: 

Title: President

Date: 3/17/16