

RECEIVED

APR 26 2011

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

PUBLIC SERVICE
COMMISSION

In the Matter of:

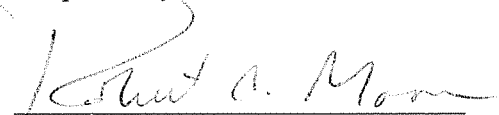
ALTERNATIVE RATE FILING OF)
HILLRIDGE FACILITIES, INC.) CASE NO. 2010-00426

HILLRIDGE FACILITIES, INC.'S NOTICE OF FILING OF ATTACHMENTS

Comes Hillridge Facilities, Inc. ("Hillridge"), by counsel, and for its Notice of Filing of Attachments, states:

- 1) On April 14, 2011, Hillridge filed the original and two copies of its Answer to Commission Staff's Second (sic) Request for Information. The original of this Answer contained the Attachments referred to in said Answer, but the two copies did not contain the attachments. Accordingly, Hillridge hereby files the Attachments to the two copies of its Answer to Commission Staff's Second (sic) Request for Information. The service copies contained the Attachments.

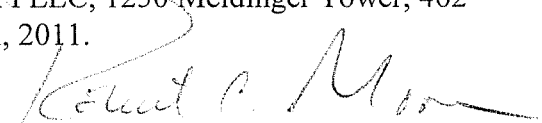
Respectfully Submitted,



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

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served by 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. 4th Street, Louisville, Kentucky, on the 26th day of April, 2011.



Robert C. Moore

Joseph Good

ATTACHMENT 4

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	
					Amount
2007					
Jan 30 - 2007	Transfer				\$ 5,000.00
Transfer Deposit to					
90054075 Small CK Taxes +					
Plant Due LLC. Loan to HRF + Don					
Aug 3 - 2007	Cash Receipt				545.00
6 FT -	Install HRF				
DSR Inc 5 Panels fence Paint					
Nov 29 - 2007	Cashier				\$ 1,415.00
Pay Excavating + Const	Ch.				
Driveway Plant Not good Chem					
Trucks can't get Down Grading					
2 men 3 Trucks rock loan to HRF					
+ Don					
2008					
January 2 - 2008	Transfer				\$ 10,000.00
Loan to Hillridge Fac + Don					
Transfer Janck really small					
Change Billing Procedure					
February 2 - 2008	2 Cashier				\$ 1,658.14
Crubbins HRF, Inc	Check				679.23
loan to HRF + Don					2,337.42
March 31 - 08	Cashier				\$ 6,520.86
Slender Sales + Service	Ch.				
Loan to HRF + Don					
April 11 - 08	Cashier				\$ 11,606.18
Sander Sales + Service Problem	Ch.				
Scenario 6 Days manpower					
every 6 to 8 Day to fill for					
Wiring harness Main Plant Electrical					
Had to get some Generator from Andy					
Don to HRF + Don					
April 4 / 2008	Transfer				\$ 800.00
Transfer money to HRF	photo				
Overdraw loan to HRF, Inc					
+ Don					
April 17 - 08					500 -
Transfer Money HRF Overdrawn					
loan to HRF + Don					

	4-26-08	Cashier A							7,016.00
	Sander Sales + Service Rebuild 2 pumps install 1 new Bigelow Pump Station new alarm rewired Panel Short Paint lift stations loan to HRF + Don								
	June 7/08	Transfer							7,000.00
	loan to HRF								
	6-10-08	Transfer							3,000.00
	Loan to HRF + Don Pay Bills								
	November 29-08								
	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
	May 26-2009								
	loan to HRF acct had 12,826.92 Bills were 23,574.67 needed 10,747.75 to meet obligations 4% loan to HRF + Don	Cashier CA							10,747.75
	July 18-2009	ca 1000 mm acct							3,000.00
	loan to HRF + Don large tree 100' tall Feccecross center plant + to hole in blown roof Remove tree from limbs re sheet 1 section + roof Bida Shingles								
	July 27-09	Cashier CA							2,340.00
	Joe Murphy Excavating loan to HRF + Don								
	August 5-2009	Certified CA							2,688.00
	Wells Fargo ARF 8ms loan to HRF + Don								

2009

	1	2	3	4
	Ck # Transfer shown on Bank Statement			Amount
3	2010			
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			8,519.37
11	Release HRF Don + Don Ridge	CK #1023		
12	Loan to HRF + Don Ridge			
13	March 17. 2010			
14	Beechman Labs	Ck #1025		840.00
15	Loan to HRF + Don Ridge			
18	July 30 - 10			
19	Emergency Electric Storm Damage	Ck #1125		774.00
20	HRF large tree limb fell on Transformer			
21	+ then Hit Electric Panel Box + Pulled			
22	Wires out Dient Had NO Electric			
23	Emergency Run			
24	Loan to HRF + Don Ridge			
27	August 3. 10			
28	Ky Small Utilities Consulting	Ck #1127		2,400.00
29	HRF Rate Case			
30	Loan to HRF + Don Ridge			
31	Aug. 3. 2010			
32	Atty Robert Marie Relamer HRF	Ck #1126		1,500.00
33	Rate Case + HRF matters			
34	Loan to HRF + Don Ridge			
35	8-12-10			
36	Wells Fargo HRF Quarter	Ck #1133		
37	Loan to HRF + Don Ridge			
39	September 8. 2010			
40	# 9054075 HRF Pay Bills	Ck #99999		1,075.00
	Loan to HRF Don + 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 - Duby City pump 2900 - + Valve Loan to HRF + Don Ridge	transfer							3800.00
September 28 2010 Ky State Treasurer Hillridge Fac Inc # 610 977430035	Ch # 1063							1759.32
September 16 2010 William Hollister HRF Bal 8/31/10	Ch # 1148							65.00
October 8 - 2010 Dauenhauser Plumbing 6pm to 2am Emergency Broken water line at HRF No water at Plant I stayed on site entire time	Ch # 1067							2,735.00
December 27-10 By small utilities	Ch # 1080							389.00
Atty Robert Moon Retainer Credit Card + checks Tony's Cell Rate case + HRF matter on Retainer								

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

Prepared By	Initials	Date
Approved By		

Source	Ck #	Amount
Payment were for Debt in 2010.		
2011 January		
1/1/11 Joe Murphy, Excavating Duo Dat NOV 2010	ck # 1104	\$ 1180.00
1/1/11 Lou Metro Health Dept Permit # 37934 Due Dec 2010	ck # 1116	\$1600.00
1/1/11 Okolona Sept Services Invoice from Nov/Dec 2010 50 ⁰⁰ rate fee	ck # 1117	\$ 1400.00
1/1/11 Kay Small White Berkmanberg Palcass	ck # 1120	45.00
1/27/11 Wells Fargo owed from Dec 1 '2010	ck # 1113	\$ 1927.00
4/11/11 Don Meredith Blueprints Order PSC 2ND required	Cash ticket	31.00
Atty Bills Robert Moore on Release loan to HRF Inc + Don Ridge		
Sub total		

Cashier chs
 (transfers
 receipt
 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
 Tran Amount \$5,000.00
 W/S ID WWSL0366 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.

ADVISE OF CHARGE

RIVER CITY BANK
 LOUISVILLE, KENTUCKY

DATE 11.29.07 APPROVED BY hm ACCT. NO. 

WE CHARGE YOUR ACCOUNT AS FOLLOWS:	AMOUNT
transfer for loan ⁹⁰⁰⁵⁴⁰⁷⁵ <i>Willridge</i>	5000.00

Sonja Ridge
Temple Ridge

3020

↓ TOTAL AMOUNT ↓

\$  5000.00

99999 1:0830007261:

PURCHASER'S RECEIPT - RETAIN FOR YOUR RECORDS

37208

21-72/830



Remitter

Sonia Ridge Paid in full

November 29, 2007

PAYEE: **Excavating & Construction** *****

1415.00*****

NOT NEGOTIABLE

Drive way flow grading by Britton & Telbeck

Cashier's Check *Equipment 2 men*

Before Winter

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

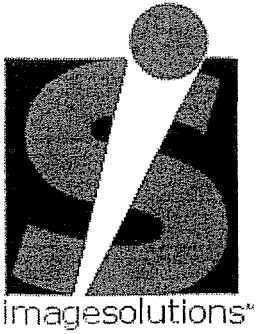
Guys could not deliver chemicals

Heather Moore

MEMORANDUM

FOR

Sonia Ridge

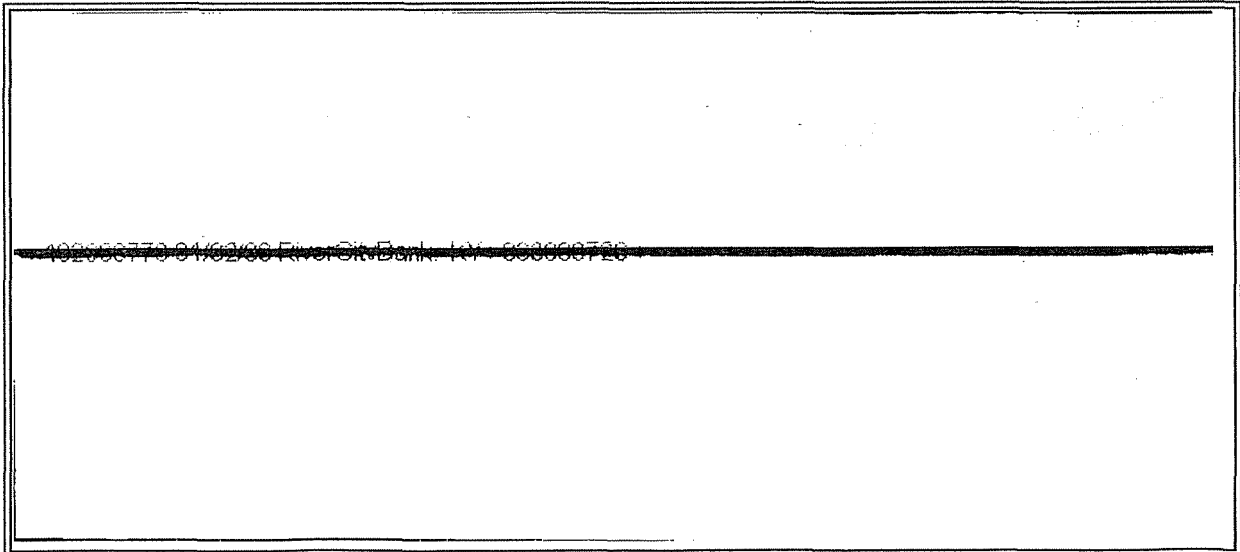


Account: 90059182
 Name: RIDGE, SONJA U.
 17825 BRADBE RD
 Address: 17825 BRADBE RD
 FISHERVILLE, KY 400230000

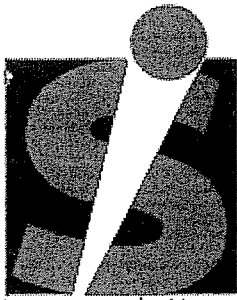
The image shown below represents an official copy of the original document as processed by our institution

ADVICE OF CHARGE		RIVER CITY BANK LOUISVILLE, KENTUCKY	
DATE <u>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>+ 90054075</u>	↓ TOTAL AMOUNT ↓	
		<u>1000000</u>	
<u>[Signature]</u>	3020		
99999	⑆083000726⑆	90059182⑆	

99999 01/02/08 402600770 10000.00



402600770 01/02/08 River City Bank, KY 603000726



imagesolutions

Paid Per line
Ken component



Account: 90059182
 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>2-5-08</u>	APPROVED BY <u>wp</u>	ACCT. NO. 90059182			
WE CHARGE YOUR ACCOUNT AS FOLLOWS:					AMOUNT
<u>Hillridge Fac. Dr.</u>					
<u>Cashier CK - Chubb Insurance</u>					
<u>Sonja U. Ridge</u>					
<u>Sonja U. Ridge</u>					
3020					
					↓ TOTAL AMOUNT ↓
					\$
99999 083000726		90059182			

99999 02/05/08 401200210 1658.14

401200210 02/05/08 River City Bank KY 083000726					



37534

Purchaser

SONJA U. RIDGE

DATE 2-5-08

21-72/830

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

1658.14****

FIVER CITY 1658 DOLLARS

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. Lee Phillips (Mary Lee Phillips)



90000013

DELUXE EMBLEM

Mr. & Mrs. Faulkner

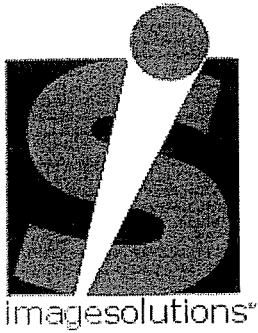
PAID 2-5-08

Buky R. Potts

679.08 1658.14

\$ 2337.42

Handwritten mark



111606.18
R
Sanders
Road

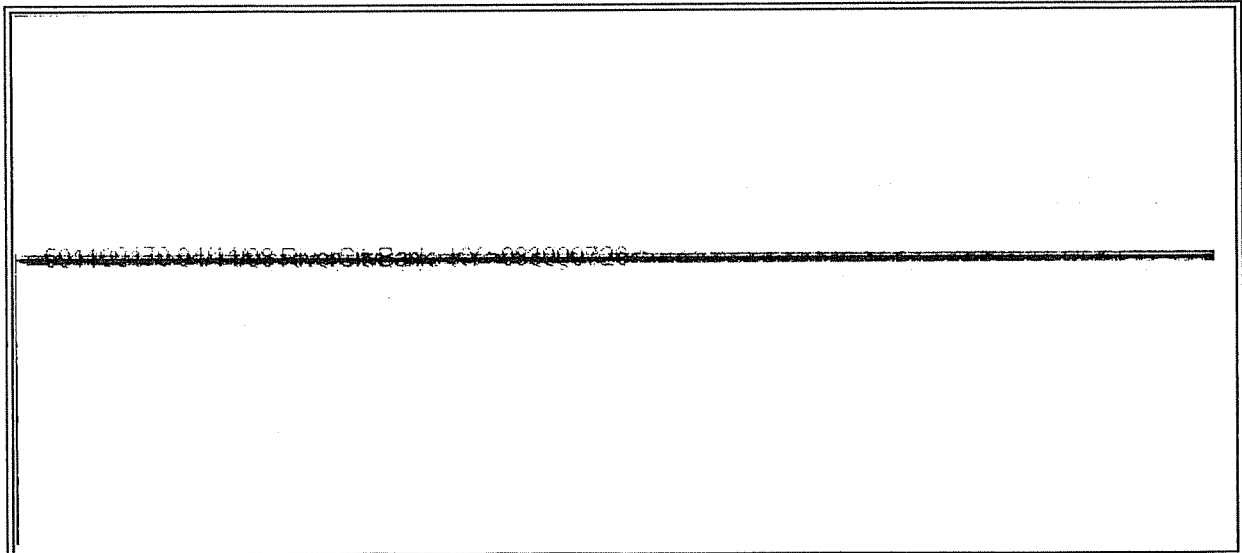


Account:
Name: RIDGE, SONJA U.
Address: 17825 BRADBE RD
17825 BRADBE RD
FISHERVILLE, KY 400230000

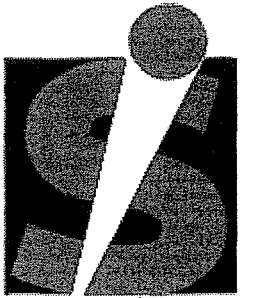
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ADVICE OF CHARGE		RIVER CITY BANK LOUISVILLE, KENTUCKY		51	
DATE	4-11-08	APPROVED BY	WP	ACCT. NO.	
WE CHARGE YOUR ACCOUNT AS FOLLOWS:					AMOUNT
Cashier CK - Sanders Sales & service					
Sonja U. Ridge					↓ TOTAL AMOUNT ↓
Sonja U. Ridge					11606.18
3020					
99999					

99999 04/11/08 11606.18



604 400 1700 111400 River City Bank KY 400230000



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Transfer Hillside Facility
90054075



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

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ADVICE OF CHARGE		RIVER CITY BANK LOUISVILLE, KENTUCKY			
DATE	4-17-08	APPROVED BY	<i>UP</i>	ACCT. NO.	XXXXXXXXXX
WE CHARGE YOUR ACCOUNT AS FOLLOWS:				AMOUNT	
transfer 954075					
Sonja Ridge Sonja U Ridge				↓ TOTAL AMOUNT ↓	
				5.0000	
				3020	
99999 083000726					

99999 04/17/08 400200830 500.00

<p>100200830 04/17/08 River City Bank 400200830 500.00</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
<p>W/d for cashiers checks Loan to Hillridge 5% in <u>Open Accounts</u> <u>main operator</u></p>	<p>7016 10</p>

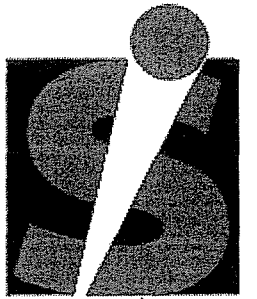
↓ TOTAL AMOUNT ↓

Sonja Ridge
Sonja U Ridge

Extra Pumps in Bigelow Sewer Fee 3020



Wiring 2 men New Alarm Panel Electric



imagesolutions™

Transfer to
Hilbert's
address



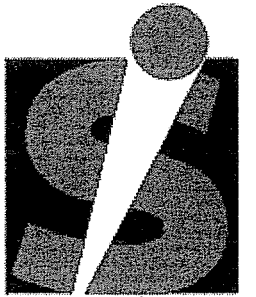
Account: ~~XXXXXXXXXX~~
 Name: RIDGE, SONJA U.
 17825 BRADBE RD
 Address: 17825 BRADBE RD
 FISHERVILLE, KY 400230000

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ADVISE OF CHARGE		RIVER CITY BANK LOUISVILLE, KENTUCKY	
DATE <u>6/7/08</u>	APPROVED BY <u>(OR)</u>	ACCT. NO. XXXXXXXXXX	
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	XXXXXXXXXX	3020	XXXXXXXXXX

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

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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	
<u>Transfer Per phone call</u>			
<u>Sonja U Ridge</u>		↓ TOTAL AMOUNT ↓	
<u>TO: 90054075</u>		300000	
99999 0830007261		9005918210	

99999 06/10/08  3000.00

 06/10/08 RiverCityBank 

99999

11/13/08

\$1281.00

per ch

←

Transfer

HIRE COST

99999

ADVANCE OF CASH

RYER CITY BANK
LOSER PLAIN, INDIANA

DATE 11-29-08 APPROVED BY WJ

WE ENDORSE YOUR ACCOUNT AS FOLLOWS:

Transfer Per phone call

Sonja U. Ridge

3020

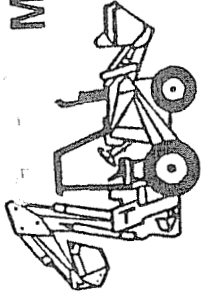
90054075

99999

99999

11/29/08

\$2500.00



MURPHY'S EXCAVATING

379 Brooksvie Cr.
Brooks, KY 40109
957-3775

SALES RECEIPT

No:

Date: 12.31.08

Received From: Don Ridge
Hillridge Facilities

Amount: \$ 4,850⁰⁰

For: Repair work: Lift Station
Kirby Ln

Paid: \$ 4,850⁰⁰

Balance Due: none

Received By: Joseph Murphree

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

PNC BANK

Checking/Savings Withdrawal SLR#1

Loan to Hillridge Dr.

Date May 26, 09

Cash

The Undersigned Hereby Acknowledges \$ 10,747.75

Receipt Of Ten Thousand Seven Hundred Forty Seven Dollars 75/100

NON NEGOTIABLE

Account Number [Redacted] Regional ID [Redacted]

[Redacted]

[Signature]
Signature

⑆7409⑉9909⑆

Accepted By: [Signature] 5-25-09
personally

Accepted By: [Signature] 5-25-09
Title HRF, Dr

0110 03596
457000034
PNC BANK

Cash HRF Bank acct 12,826.92
need

- 23,574.67 to meet obligation

Loan Cash - 10,747.75
5% interest

2010022432000168000027
20090526 Arch 00000000050115460
000000000001074775 000000000000 D

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

SONJA U RIDGE 10-08
17825 BRADBE ROAD
FISHERVILLE KY 40023
(602) 287-7091

July 27.09 21-10/200
098

MONEY MARKET WITHDRAWAL

\$ 2340.00

Dollars

PNC BANK

NON-NEGOTIABLE
MONEY MARKET

PNC Bank, N.A. 090
Kentucky

For Joe Murphy, Excavating, *[Signature]*

0000234000

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

m/m acct

JUL 27 2009

4031077734
4031077734

2140 79110

50% int

2010022432000168000037
~~XXXXXXXXXX~~
20090727 Arch 000000000550422785
000000000000234000 000000000000 D
~~XXXXXXXXXX~~

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 ~~check~~ check \$2,688.00 CARS



14:41 5WUG2009
WWSL0564 30100097 \$0.00

PNC Bank, N.A. EL PASO BRAGO/CHUBB
Kentucky

loan to [unclear] FEE

SIGNATURE

Sonja Ulery

⑆7400⑆⑆5009⑆

⑆0000268800⑆

1440

1440 5439 J
PNC BANK

1440 5439 J

2010022432000168000038
20090805 Arch 00000000550744562
000000000000268800 000000000000 D

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

2002

..0..

HRF

..0..

hge

July 09

..0..

0.

2002-98

177-97

89-83

84-36

106-25

4 37183.24

..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
Total Amount Due	2,602.84

ELECTRIC CHARGES	
Rate Type: General Service, Three Phase	
Customer Charge	15.00
Energy Charge	2,233.44
Other Charges For Above Rates	
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
Total Electric Charges	\$2,455.51

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	708371	05/20/09	31479	06/22/09	31677	R	160		31680
demand	708371	05/20/09		06/22/09	0.3500	R	160	56.00	
Total Usage								56.00	31680

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 9 Days After Due Date	Winter Help Donation	Amount Enclosed
3000-1066-3726	07/06/09	\$2,602.84	\$2,732.98	—	\$ 2732.98

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

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

Service Address: 4303 Stony Brook Dr St P

PRINTED ON RECYCLED PAPER FROM U.S.A.

0103000106637260000002732980000026028400000000000013

OTHER CHARGES

Late Payment Charge	115.33
Total Other Charges Due	\$115.33

TAXES AND FEES

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

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
Total Amount Due	163.78

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	
							Total Usage	11.90	1807

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

PRINTED ON RECYCLED PAPER
 100% POST CONSUMER WASTE

Service Address: 4005 Kirby Ln

010300011656356000000001719700000163780000000000011

OTHER CHARGES

Late Payment Charge	6.97
Total Other Charges Due	\$6.97

TAXES AND FEES

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

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: _____

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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: _____

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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
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 Blgelow 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	166.78
Payment as of 06/23	(172.35)
Balance as of 06/23	(3.57)
Electric Charges	75.79
Taxes and Fees	4.55
Utility Charges as of 06/23	80.34
Other Charges	3.57
Total Amount Due	80.34

ELECTRIC CHARGES			
Rate Type: General Service, Three Phase		Meter Reading Information	
Customer Charge	15.00	Meter # 838622	
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	765
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
Total Electric Charges	\$75.79		
OTHER CHARGES			
Late Payment Charge	3.57		
Total Other Charges Due	\$3.57		
TAXES AND FEES			
Electric Sales Tax (6.000% x \$75.79)	4.55		
Total Taxes and Fees	\$4.55		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$4.02		

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
3000-0831-5347	07/06/09	\$80.34	\$84.36	—	\$84.36

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

Home Phone (602) 609-2114
 OFFICE USE ONLY:
 MRU15834060, G151785
 P168.78



PO BOX 638612
 ATLANTA, GA 30353-8612

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

PRINTED ON RECYCLED PAPER
 Rev. 03/08/11

Service Address: 3807 Blgelow Dr

0103000083153470000000008436000000080340000000000016

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 Leta
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	287.08
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
Total Amount Due	101.48

ELECTRIC CHARGES			
Rate Type: General Service, Three Phase		Meter Reading Information	
Customer Charge	15.00	Meter # 820355	
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
Total Electric Charges	\$95.74		

OTHER CHARGES	
Late Payment Charge	7.07
Total Other Charges Due	\$7.07

TAXES AND FEES	
Electric Sales Tax (6.000% x \$95.74)	5.74
Total Taxes and Fees	\$5.74

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$5.07

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
3000-0917-4719	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, G151705
 P287.06



PO BOX 536612
 ATLANTA, GA 30353-8612

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

PRINTED ON RECYCLED PAPER
 50% OR MORE

Service Address: 9202 N Pirogue Ct Leta

01030000917471900000000106550000001014800000000000010

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]

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	

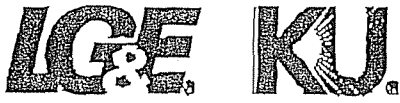
Third Attempt	
<input type="checkbox"/> Successful	Date: _____
<input checked="" type="checkbox"/> Busy	Time: _____ am / pm
<input type="checkbox"/> Not Available	TM Initials: _____
<input type="checkbox"/> Left Message	

Customer Name:

Ridge, Sonya

Phone:

Destroy On:



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

TO: Sonja Ridge

FROM: Sarah H

DATE: March 29, 2011

Fax #: 502-339-8322

Page 1 of

Series of horizontal lines for text entry.

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Credit

Jessica

ext. 1350



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
Total Amount Due	2,212.68

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	79°
Number of Days Billed	29	29
Electric/kwh per day	928.9	871.7

ELECTRIC CHARGES	
Rate Type: General Service, Three Phase	
Customer Charge	15.00
Energy Charge	1,990.46
Other Charges For Above Rates	
Electric Fuel Adjustment (\$0.00184 x 26880 kwh)	49.46
Electric DSM (\$0.00038 x 26880.00 kwh)	10.21
Environmental Surcharge (1.080% x \$2065.13)	22.30
Total Electric Charges	\$2,087.43

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	
							Total Usage	68.80	26880

OTHER CHARGES	
Late Payment Charge	110.12
Total Other Charges Due	\$110.12

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	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



PO BOX 538612
 ATLANTA, GA 30353-8612

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

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 Env. 66% Recycled

Service Address: 4303 Stony Brook Dr St P

01030001066372600000002323310000022126800000000000011

TAXES AND FEES

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

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.

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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	\$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	76°	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
Total Amount Due	151.83

ELECTRIC CHARGES	
Rate Type: General Service, Three Phase	
Customer Charge	15.00
Energy Charge	128.48
Other Charges For Above Rates	
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
Total Electric Charges	\$148.92

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	
Total Usage								12.10	1735

TAXES AND FEES	
Electric Sales Tax (6.000% x \$148.92)	8.94
Total Taxes and Fees	\$8.94

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	09/02/09	\$151.83	\$159.42	—	\$159.42

Home Phone # (XXX)

OFFICE USE ONLY:
 MRU15834060, G151785
 P120.54



PO BOX 538612
 ATLANTA, GA 30353-8612

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

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 100% POST CONSUMER WASTE

Service Address: 4005 Kirby Ln

01030001165635600000000159420000001518300000000000019

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

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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
09/01/09	\$144.44

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

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

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

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
Total Amount Due	144.44

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

OTHER CHARGES	
Late Payment Charge	3.19
Total Other Charges Due	\$3.19

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

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.
 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
3000-1046-7102	09/01/09	\$144.44	\$148.31	—	\$148.31

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

Home Phone (502) 609-2114
 OFFICE USE ONLY:
 MRU14B34055, G000000
 P151.24



PO BOX 538612
 ATLANTA, GA 30353-8612

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

Service Address: Shannon Run Tl Sls

PRINTED ON RECYCLED PAPER
 Mar, 09/06/11

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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: _____

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	\$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 Bigelow 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
Total Amount Due	102.52

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
Other Charges For Above Rates		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 \$96.89)	1.03	Metered kwh Usage	1058
Total Electric Charges	\$96.72		

OTHER CHARGES

Late Payment Charge	3.64
Total Other Charges Due	\$3.64

TAXES AND FEES

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

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.
 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
3000-0831-5347	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

PRINTED ON RECYCLED PAPER
 Rev. 01/03/11

Service Address: 3807 Bigelow Dr

0103000083153470000000010765000000102520000000000016

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, 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
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 Lsta
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
Total Amount Due	85.17

ELECTRIC CHARGES

Rate Type: General Service, Three Phase		Meter Reading Information	
Customer Charge	15.00	Meter # 820355	
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
Total Electric Charges	\$84.39		

TAXES AND FEES

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

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.
 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
3000-0917-4719	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

#129221568 9#
 HILLRIDGE FACILITIES
 P.O. BOX 100
 FISHERVILLE KY 40023-0100



PO BOX 538612
 ATLANTA, GA 30353-8612

Service Address: 9202 N Pirogue Ct Lsta

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 Rev. 06/05/11

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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, 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 C

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

CASE NO: 2010-00426

CONTAINS
LARGE OR OVERSIZED
MAP(S)

RECEIVED ON:

RECEIVED

APR 26 2011

PUBLIC SERVICE
COMMISSION

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 & L
- 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
- 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



F

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

SMITH, GREENBERG & LEIGHTTY PLLC
ATTORNEYS

RICHARD A. GREENBERG
rgreenberg@sglfirm.com

January 20, 2009

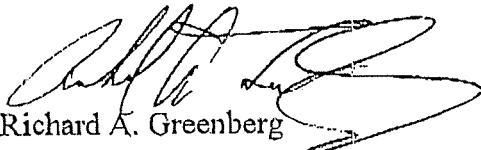
Don & Sonja Ridge
17825 Bradbe Rd.
Fisherville, KY 40023-9708

Re: MSD Disclosure of Inspection

Dear Don & Sonja:

Enclosed is a January 16, 2009 correspondence from Metropolitan Sewer District addressed to me for your review. Please give me a call once you have had an opportunity to review.

Sincerely,


Richard A. Greenberg

Enclosure