#### SMITH, GREENBERG & LEIGHTTY PLLC

**ATTORNEYS** 

RICHARD A. GREENBERG rgreenberg@sglfirm.com

RECEIVED

FEB 1 9 2010

PUBLIC SERVICE COMMISSION

February 18, 2010

Executive Director Kentucky Public Service Commission 211 Sower Boulevard Post Office Box 615 Frankfort, KY 40602

Re: Middletown Waste Disposal, Inc. Rate Case No. 2009-00227/ 2<sup>nd</sup> Supplemental Response

Dear Sir or Madam:

Enclosed are copies of invoices in support of information accompanying Middletown Waste Disposal's February 8, 2010 supplemental response. Please incorporate the enclosures with MWD's prior submissions.

Sincerely,

Richard A. Greenberg

Cc: David Edward Spenard, Esq. Assistant Attorney General w/encls

**Enclosures** 

Phone #	Fax#
502-426-1058	502-426-6337

# Invoice

DATE	INVOICE#
7/10/2009	5012

Bill To

Middletown Waste Disposal
Paul Lichtefeld, Sr.
908 S. 8th St., Suite 102
Louisville, KY 40203

svine, K.1 40	203		REP	MATTER
			RAG	
DATE	DESCRIPTION	ATTY.	QTY	AMOUNT
6/15/2009	Receipt and review of correspondence from Jack Kaninberg re: PSC rate application; Receipt and review of draft application for rate adjustment: Preparation for	RAG	0.	8 156.00
6/16/2009	meeting: Travel to and from meeting; Meeting with Paul Lichtefeld and Jack Kaninberg re: PSC rate increase request;	RAG	2.	1 409.50

FEIN 61-1379954

**Balance Due** 

\$0.00

Phone #	Fax#
502-426-1058	502-426-6337

## Invoice

DATE	INVOICE#
11/13/2009	6008

Bill To						
Middletown Waste I 130 Apple Lane Γaylorsville, KY 400						
				REP	ŗ	MATTER
				RAG	, , , , , , , , , , , , , , , , , , , ,	MWD
DATE	DESCRIPTION	ATT	Υ.	QTY		AMOUNT
10/2/2009	Document Review, Conference with Paul Lichtefeld, S	r. RA	3	0	2	39.00
10/6/2009	re: PSC information Request Travel to & from meeting with MWD Representatives meeting with MWD representatives	RAG	G	3.	.5	682.50
Contraction of the last of the	The state of the s	n was	•			
10/12/2009	Two conferences with Samantha re: KPDES permits a submittal to PSC; Document Preparation Conference of Don Lorenz re: PSC submittal; Preparation of correspondence to Jack Kaninberg re: documents; Receipt & review of correspondence from Jack Kaninberg: Further procedures.	vith	G	0.	6	117.00
10/19/2009	Conference with Jack Kaninberg re: further procedure Receipt & Review of request for comment; Draft Perm and Fact Sheet Review; Legal Research; Preparation o correspondence to Don Lorenz re: Draft Permit; Reviewed Draft MWD data request responses; reviewed draft MWD billing analysis Report.	it f	3	4.	7	916.50
10/20/2009 10/21/2009	Meeting with Jack Kaninberg re: Responses to PSC Conference with Don Lorenz re: Draft KPDES parameters; Receipt & Review of Jack Kaninberg revisional data Request Responses; Preparation of correspondence to Jack Kaninberg re: further revisions.		- I	2.		507.00 156.00
EIN 61-1379954			Balan	ce Due	<u></u>	

Phone #	Fax#
502-426-1058	502-426-6337

# Invoice

DATE	INVOICE#
11/13/2009	6008

Bill To					
iddletown Waste 0 Apple Lane aylorsville, KY 40					
				REP	MATTER
				RAG	MWD
DATE	DESCRIPTION	ATT	Υ.	QTY	AMOUNT
10/26/2009	Receipt & Review of correspondence from Jack Kaninberg re: response & submittal to PSC.	RA		0.	T
IN 61-1379954			Balar	ice Due	\$0.00

Phone #	Fax#
502-426-1058	502-426-6337

## **Invoice**

MATTER

DATE	INVOICE#
12/10/2009	6087

REP

Bill To

Middletown Waste Disposal
130 Apple Lane
Taylorsville, KY 40071

			RAG	MWD
DATE	DESCRIPTION	ATTY.	QTY	AMOUNT
11/2/2009	Conference with Samantha re: Attorney General's notice of intervention; conference with Jack Kanin		0	3 58.50
11/3/2009	re: Attorney General's notice of intervention Receipt and Review of Attorney General's Motion Intervene	to RAG	0.	1 19.50
11/6/2009	Receipt and Review of PSC Order;	RAG	0.1	19.50
11/9/2009		o l	•	
11/10/2009		t pn 2 2 0		

FEIN 61-1379954

**Balance Due** 

Phone #	Fax#
502-426-1058	502-426-6337

FEIN 61-1379954

# Invoice

DATE	INVOICE#
1/5/2010	6154

Bill To				
Middletown Waste 30 Apple Lane Faylorsville, KY 40	·			
			REP	MATTER
			RAG	MWD
DATE	DESCRIPTION	ATTY.	QTY	AMOUNT
12/8/2009	Receipt and Review of correspondence from Jack Kaninberg re: PSC suspension period; Conference Jack Kaninberg re: rates; Matter preparation; Conference with J.R. Goff, PSC attorney re: furthe procedure; Preparation of correspondence to Paul, Jack Kaninberg re: conference with PSC Attorney Preparation of correspondence to PSC re: Notice of appearance; Receipt and review of correspondence Jack Kaninberg re: procedural issue; Preparation of correspondence to Jack Kaninberg re: additional informal conference request;	er Sr. & ; f from	1.5	292.50
12/9/2009	Receipt and review of correspondence from Jack Kaninberg re: further procedure; Conference with Frost of PSC re: informal conference;	Mark RAG	0.3	58.50
12/14/2009	Receipt and Review of correspondence from Jack Kaninberg re: Attorney General's Office; Receipt Review of two additional correspondence from Jack Kaninberg re: Attorney General's Office; Preparat correspondence to Jack Kaninberg re: Procedural i Conference with Jack Kaninberg re: further procedured in the conference with Jack Kaninberg	ion of ssues;	0.7	136.50
12/17/2009	Receipt and Review of Attorney General's response request for information conference; Preparation of correspondence to Paul, Sr., Don Lorenz, and Jack Kaninberg re: Attorney General's response; Docurreview	to RAG	0.2	39.00

**Balance Due** 

\$0.00

Phone #	Fax#			
502-426-1058	502-426-6337			

### **Invoice**

MATTER

DATE	INVOICE#
2/5/2010	6176

REP

Bill To

Middletown Waste Disposal
Paul Lichtefeld, Sr.
908 S. 8th St., Suite 102
Louisville, KY 40203

			RAG	
DATE	DESCRIPTION	ATTY.	QTY	AMOUNT
1/7/2010	Receipt and review of correspondence from Jack Kaninberg re: PSC information request; procuren initial review of PSC 2nd information request; Preparation of correspondence to MWD represen re: information request; Receipt and review of correspondence from Jack Kaninberg re: further procedure:	ment and	0	5 97.50
1/12/2010	Receipt and review of correspondence from Jack Kaninberg re: PSC request response;	RAG	0.	1 19.50
1/18/2010	Receipt and review of correspondence from Jack Kaninberg re: data request; Receipt and review of preliminary responses to data request; Receipt and of correspondence re: sludge: Two conference wi Kaninberg re: data request response; revised and commented on proposed data request responses; I research; Preparation of correspondence to MWD representatives re: addressing responses; Confere Paul Sr. re: responses and upcoming meeting; Pre of correspondence to MWD representatives re: ch meeting;	f d review ith Jack Legal Conce with eparation	4.	1 799.50
1/19/2010	Conference with Jack Kaninberg re: proposed res Document review; Receipt and review of correspondence from Jack Kaninberg re: availability of documents Preparation of correspondence to Jack Kaninberg meeting;	ondence ts;	0.3	58.50
1/20/2010	Travel to and from meeting with Paul Lichtefeld, Kaninberg; Meeting with Paul Lichtefeld, Jack Kaninberg; Meeting with Don Lorenz re: responses to 2nd data request; meeting with Jack Kaninberg re revisions to responses;	aninberg PSC	3.0	585.00

FEIN 61-1379954

**Balance Due** 

Phone #	Fax#
502-426-1058	502-426-6337

# Invoice

DATE	INVOICE#
2/5/2010	6176

Bill To						
Middletown Waste I Paul Lichtefeld, Sr. 908 S. 8th St., Suite Louisville, KY 402	102					
Louisvine, KY 402	03			REP		MATTER
		10-10-10-10-10-10-10-10-10-10-10-10-10-1		RAG		
DATE	DESCRIPTION	ATT	Υ.	QTY		AMOUNT
1/21/2010	Receipt and review of various correspondence from Jack Kaninberg re: responses to data requests; Receipt and review and revision of proposed data request responses; Conference with Jack Kaninberg re: responses; Preparation of correspondence to PSC re: responses; Meeting with Jack Kaninberg re: responses; Final revision of response; Preparation of correspondence to Paul Sr. re: responses; Conference with Paul Lichtefeld re: further procedure; Response compilation;		G		4.1	799.50
FEIN 61-1379954			Bala	nce Due		