RECEIVED

June 14, 2010

Executive Director Kentucky Public Service Commission 211 Sower Boulevard Post Office Box 615 Frankfort, KY 40602 JUN 15 2010

PUBLIC SERVICE

COMMISSION

Re: Ridgelea Investments, Inc. 2009-00500 Rate Case Filing

Dear Sirs:

Attached are copies of all available invoices requested in the Commission Staff's 2nd data request in the above-referenced case. Please note that Ridgelea is requesting a deviation from the requirement to file an original and six copies of the invoices, on the grounds that their production is both burdensome and expensive to Ridgelea. In lieu thereof, Ridgelea has provided two copies of the invoices – one for the Commission's main case file and one for Mr. Mark Frost, the Staff's Team Leader on this case. In addition, Ridgelea is aware that the Commission routinely copies all filings and makes them available under the Electronic Filings section of its website, so the invoices will be readily available in this fashion as well.

Sincerely,

Charles Hungler, Jr., President Ridgelea Investments, Inc.

Perfect-A-Waste Sewage Acct. Rec.Dept. (513) 851-8886 11264 Sebring Drive Cincinnati 0H 45240

Invoice

Number	08-032	7
Date	01/01/08	

Bill 1'o Ridgelea Investments, Inc. 11264 Sebring Dr. Cinti OH 45240 Ship To Re: Mulberry Enterprises

P.O.Number

Terms Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenanece for December, 2007.		650.00
6	Effluent samples	65.00	390.00
2	Quarts of Oil	3.75	7.50
	1 Tube of Grease	4.00	4.00
	Materials purchased for work at plants		37.84

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Pd 17-08 1676 1676 1089.34

Amount Paid 0.00

Amount Due 1,089.34

TOTAL

\$1,089.34

Perfect-A-Waste Sewage Acct. Rec.Dept. (513) 851-8886 11264 Sebring Drive Cincinnati 0H 45240

Invoice

Number	08-135
Date	02/01/08

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr. Cinti OH 45240 Ship To
Re: Mulberry Enterprises

P.O.Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
6	Maintenance for January, 2008. Monthly EPA testing	65.00	650.00 390.00
	Thank You! We appreciate your business. All invoices		

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection

65 180)

Amount Paid 0.00

Amount Due 1,040.00

TOTAL

\$1,040.00

Invoice

Number	08-318
Date	04/01/08

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr. Cinti OH 45240 Ship To Re: Mulberry Enterpries

P.O.Number

Terms Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for March, 2008.		650.00
6	Effluent samples	75.00	450.00
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.		
	3 3		
		PA	
		V V -	,
		4-6-00	
		Pd - 6-08	913
Amount Pai	d 0.00 Amount Due 1,100.00		
		TOTAL	\$1,100.00

Invoice

Number	08-319
Date	04/01/08

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr. Cinti OH 45240 Ship To Re: Mulberry Enterprises

P.O.Number

Terms Net 30 Days

Description Unit Price Amount

1 --- Bucket of Dechlorination tablets 150.00 150.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

By. C/S, 1314

Amount Paid 0.00

Amount Due 150.00

TOTAL

\$150.00

Invoice

Number	08-409
Date	05/01/08

Bill To
Ridgelea Investments, Inc.
11264 Sebring Dr.
Cinti OH 45240

Ship To Re: Mulberry

P.O.Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
6	Maintenance for April, 2008. Effluent samples	75.00	650.00 450.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

PA CR /927 5-4-08

Amount Paid 0.00

Amount Due 1,100.00

TOTAL

\$1,100.00

Perfect-A-Waste Sewage Acct. Rec.Dept. (513) 851-8886 11264 Sebring Drive Cincinnati 0H 45240

Invoice

Number	07-904
Date	09/17/07

Bill To	
Ridgelea Investments, Inc.	
11264 Sebring Dr.	
Cinti OH 45240	

ı		
	Ship To	

P.O.Number	Terms	
	Net 30 Days	

Quantity	Description		Amount
1 1 1	Materials to fix sewer line at Meadowbrook Subdivision Stamps and envelopes for past dues More materials to fix Grantland Subdivision floating aerator	MULBERRY -	196.38 50.00 135.34

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 381.72

TOTAL

\$381.72

Pd C1241934

Invoice

Number	08-503	
Date	06/01/08	

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240 Ship To Re: Mulberry Enterprises

P O Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for May, 2008.	150.00	650.00 150.00
5	I Bucket of Dechlorination tabletsEffluent samples	75 00	375.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

6-9.08 C15/7 1841

Amount Paid 0.00

Amount Due 1,175.00

TOTAL

\$1,175.00

Invoice

Number	08-605
Date	07/01/08

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr. Cinti OH 45240

Ship To Re: Mulberry Enterprises

P.O.Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for June, 2008.		675.00
5	Effluent samples	75.00	375.00
	1 Bucket of chlorine tablets		125.00
	1 Bucket of Dechlorination tablets		150.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Pd CR 1905 7-5-08

Amount Paid 0.00

Amount Due 1,325.00

TOTAL

\$1,325.00

Invoice

Number	08-695	
Date	08/01/08	

_	Bill To
	Ridgelea Investments, Inc.
	11264 Sebring Dr.
	Cinti OH 45240

Ship To Re: Mulberry Enterprises

P.O.Number

Terms Net 30 Days

Quantity	Description	Unit Price	Amount
5	Maintenance for July, 2008 Monthly EPA testing	75.00	675.00 375.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

P) CR 7917 8-6-08

Amount Paid 0.00

Amount Due 1,050.00

TOTAL

\$1,050.00

Perfect-A-Waste Sewage Acct. Rec.Dept. (513) 851-8886 11264 Sebring Drive Cincinnati 0H 45240

Invoice

Number	R07-117
Date	05/31/07

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr. Cinti OH 45240 Ship To

Re: Edgewood Subdivision

P.O.Number Terms
Net 30 Days

Quantity	Description			Amount
1	Hauled Sludge from Lagoon as Directed			7,000.00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.	6-26-67 8-13-07 12-19-09 1-14-08	CK, 1823 CK, 1841 CK, 1841 CK, 1841	500.00
		8-12-03	C12 1923	300,0

Amount Paid 0.00

Amount Due 7,000.00

TOTAL

\$7,000.00

Invoice

Number	08-817
Date	09/03/08

Bill To Ridgelea Investments, Inc 11264 Sebring Dr. Cinti OH 45240 Ship To Re: Mulberry Enterprises

P O Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for August, 2008.		675.00
	1 Bucket of Dechlorination tablets	150.00	150.00
6	Effluent samples	75.00	450.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Pd c12#1937 9-8-08

Amount Paid 0.00

Amount Due 1,275.00

TOTAL

\$1,275.00

Invoice

Number	08-865
Date	09/08/08

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240 Ship To Re: Edgewood

P.O.Number Terms
Net 30 Days

Quantity	Description	Amount
1	Water Jetted 6" main sewer line from plant to manhole	
1	Gas	100.00
1	Jetter	100.00
1	Labor	300.00
	Thank You! We appreciate your business. All invoices	
	60 days or more Past Due are subject to interest charges	
	of 1-1/2 % per month plus costs incurred for collection	
	including legal fees.	

10-1-08 CR 1944

Amount Paid 0.00

Amount Due 500.00

TOTAL

s500.0g

Invoice

Number	08-910
Date	10/01/08

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr. Cinti OH 45240 Ship To Re. Mulberry Enterprises

P.O.Number

Terms Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for September, 2008		675.00
	1 Bucket of chlorine tablets		125.00
	1 Bucket of Dechlorination tablets		150.00
5	Effluent samples	75.00	375.00
	Thank You! We appreciate your business. All 60 days or more Past Due are subject to interest of 1-1/2 % per month plus costs incurred for coincluding legal fees.	charges	
		P X 1951	
		CK# 1951	
		10.11.00	
			15.75.75.75.75.45.45.45.45.45.45.45.45.45.45.45.45.45
Amount Pai	d 0.00 Amount Due 1,32	5 00	
		TOTAL	\$1,325.00

Invoice

Number	08-1005
Date	11/01/08

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr. Cinti OH 45240

including legal fees.

Ship To Re Mulberry Enterprises

P.O.Number

Terms Net 30 Days

Quantity	Description	Unit Price	Amount
6	Maintenance for October, 2008. Effluent samples	75.00	675.00 450.00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection		

/1-9-08 CK#1960

Amount Paid 0.00

Amount Due 1,125.00

TOTAL

\$1,125.00

Invoice

Number	08-1054
Date	11/25/08

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240 Ship To Re⁻ Edgewood Subdivison

P.O.Number Terms
Net 30 Days

Quantity Description Amount

1 Augered out and repaired sewer line around 113 Lynnwood 1,000 00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

C15H 19P2

Amount Paid 0 00

Amount Due 1,000 00

TOTAL

\$1,000.00

Perfect-a-Waste Sewage Equipment Co.

11264 SEBRING DRIVE • CINCINNATI, OHIO 45240 Telephone: 513-851-8886

BILL TO: Frenk first Lynnwood CT Big C	
BILL TO: FRANCE CT	
Bia	
	To the Manager of the Control of the
DESCRIPTION OF WORK REPEOPMEN.	8" Marial and water Jet
DESCRIPTION OF WORK PERFORMED: Dog up Noots from line @ 113 Lynn	1 hours
7-0015 7 1110 2 113 124 11	
S. C. C. C. W.Y.	
** C.	
PARTS USED: (1) Pup Truck (1) 8" clay X & PUC FURNCO	Mini Hor shor Smalis
(2) 8" May X & RUC FURNCO	(1) 8" x 2" 5DC 0505
Materia Tettera	
	1990 Toler
TRAVEL TIME TO JOBSITE:	X-Tws Mm
TIME AT JOBSITE: 7/2 HRS.	
TRAVEL TIME FROM JOBSITE: 2 HRS.	
and the from Jobstie.	
SERVICEMAN'S SIGNATURE	DATE 1/24/08
SENTICETION S SICIANIONE	DAIL Orlo
CUSTOMER'S SIGNATURE	DATE
JOSTOMEN 3 STOTANTONE	UAIL

Perfect-a-Waste Sewage Equipment Co.

11264 SEBRING DRIVE • CINCINNATI, OHIO 45240 Telephone: 513-851-8886

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BILL TO: Francisco	-
BILL TO: Frenk first Lynnwood CT Big C	-
15°9 C	
	1 - 1
DESCRIPTION OF WORK PERFORMED: Dog up 8" main Nosts from line @ 113 Lynnwood.	an water URT
Mosts from line (2) 113 Lynnwood.	
	and the second s
- 25 x 7 - 67, 1 kg/	
2 0	
PARTS USED: (1) Pur Truck (1) Mini How (2) 8° clay X 8" PUC Furnes (1) 8" X 2"	shop supplies
(2) 8" clay × 8" PUC Furnes (1) 8"×2"	SPR pinc
Water Jetter	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TRAVEL TIME TO JOBSITE: 2 HRS. X - TWS /	Nm
TIME AT JOBSITE: 7/2 HRS.	
TRAVEL TIME FROM JOBSITE: 2 HRS.	
IRAVEL TIME FROM JOBSTIE:	
CEDVICENANIS CICALATURE	DATE _1/24/08
SERVICEMAN'S SIGNATURE	DAIE WYOTH
CUSTOMER'S SIGNATURE	DATE

Perfect-a-Waste Sewage Equipment Co.

11264 SEBRING DRIVE • CINCINNATI, OHIO 45240 Telephone: 513-851-8886

BILL TO: Frank first Lynwwoul CT Big C
Bry C
DESCRIPTION OF WORK PERFORMED: Dog up 8" main an water Jet Noots from line @ 113 Lynnwood.
Control of the state of the sta
PARTS USED: (1) Pur Trucker (1) Wini Host shop Supplies (2) 8" clay X & PUC Farnes (1) 8"X 2" SPR piper
Water Jetter
TRAVEL TIME TO JOBSITE:
TIME AT JOBSITE: 7/2 HRS.
THAT I I I I
SERVICEMAN'S SIGNATURE JULIA DATE 1/24/08
CUSTOMER'S SIGNATUREDATEDATE

Invoice

		-۱
Number	08-1094	
Date	12/01/08	1

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240 Ship To Re Mulberry Enterprises

P O.Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for November, 2008		675.00
	1 Bucket of Dechlorination tablets	150 00	150.00
	3 Lock boxes		380.21
	4 Boards		33.95
5	Effluent samples	75.00	375.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

15-10-08 B

Amount Paid 0.00

Amount Due 1.614 16

TOTAL

\$1,614.16

Invoice

Number	08-1146	
Date	12/16/08	

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240 Ship To Re. Farmgate and Edgewood Subd

P.O Number Terms
Net 30 Days

Quantity	Description	Amount
l	12-5-08 High Pressusre water jetted sewer lines at farmgate subdivision	300 00
1	12-15-08 High Pressure water jetted sewer lines at edgewood subdivision	300 00
	Thank You! We appreciate your business. All invoices	
	60 days or more Past Due are subject to interest charges	
	of 1-1/2 % per month plus costs incurred for collection including legal fees.	

CJSH 1828

Amount Paid 0 00

Amount Due 600.00

TOTAL

\$600.00

Sullivan Electric Group, Inc.

3650 Roll Avenue Cincinnati, OH 45223-2705 USA

Phone:

(513) 241-5413 Facsimile: (513) 723-2143

Invoice Number: 5269

Invoice Date:

Oct 14, 2008

Page:

1

Duplicate

Perfect-a-Waste	
2106 W. North Bend Rd.	
Cincinnati, OH 45224	

Ship to:
Perfect-a-Waste
2106 W. North Bend Rd. Cincinnati, OH 45224
omonimati, or respectively

Job Number	Customer PO	Paymen	t Terms
MS-08-0044	Roy-Michael Blvd.	Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		11/13/08

A Service Charge of 1 1/2% monthly will be charged on the unpaid balance of past due Invoices.

ANNUAL PERCENTAGE RATE = 18 PERCENT

Quantity Item	Description	Unit Price	Amount
1.00	Marathon Electric Motor, Volts 208/230, Phase 1, Cycle	\$278.00	\$278.00
	60, O/DP, Nameplate Hard To Read!!		
	Check and disassemble motor, clean parts, checked		
	stationary and rotory switches, replaced capacitors,		
	installed new bearings, assemble and test motor, spray		
	paint motor.		
	Michael		
	Blvd		
		and the second s	
	BY		
	1. 11/1		жана подерждана на подержд
	C12 12-15.08		L
	12,1,		Anthrope
4	Subtotal		\$278.00
	Sales Tax		-
	Total Invoice Amount		\$278.00
Check/Credit Memo No:	Payment/Credit Applied		
	TOTAL		\$278.00

Overdue invoices are subject to late charges.

UNIVERSAL SILENCER 1925 Hwy 51/138 W, PO Box 411, Stoughton WI 53589 lel 888-300-4272 lax 608-873-4298 us@universal-silencer.com www.universalsilencer.com

PACKING LIST

INVOICE NO. S.O. NO. SHIPPED FROM TERMS

0213970	•	••
MUSCODA-W	H WI	215
NET 30		LJ

SOLD

PERFECT-A-WASTE 11264 SEBRING DRIVE CINCINNATI, OH 45240-4601 SH-P TO-

PERFECT-A-WASTE 11264 SEBRING DRIVE CINCINNATI, OH 45240

CUSTO	MER N	NO	606	500	<u> </u>								· · · · · · · · · · · · · · · · · · ·				
DATE	OF OF	RDER	DAT	E WAI	NTED	CODE		DAT	E ENTE	RED	FREI	GHT TER	MS				F.O.B.
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CUSTO		***************************************				SHIP VIA			D	ATE PR	L			DATE SHIPP	ED	DATE INVO	DICED
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WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

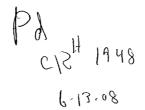
Whitehead - Hancock Inc. 417 West Second Street (502) 227-2213 Frankfort, Kentucky 40601 INVOICE NO.:000209280000 CUSTOMER NO.:05948

DATE: 05/14/08

SOLD TO:

PERFECT THE WASTE 2106 WEST NORTH BEND ROAD CINCINATI, KY 45224

SHIP DATE SHIP	PED VIA	F.O.B.	TERMS	ORDER DATE	P.O.	NUMBER
/ /			DUE ON RECEIPT	05/12/08		
QUANTITY		DESCR	IPTION	UNIT PRICE		AMOUNT
	At: 450	MICHEAL B	224900000 LVD. AUL R FALLIS	 		
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2 2	LABOR - LABOR -	FALLIS, R JAMES, J		75.00 40.00		150.00 80.00
1	EQUIPMEN	T - SEWER	MACHINE	35.00		35.00



ALL INVOICES NOT PAID WITHIN TERMS ARE SUBJECT TO A 2% PER MONTH FINANCE CHARGE. CUSTOMER IS REPONSIBLE FOR ALL FEES, INCLUDING ATTORNEY'S, IF COLLECTION IS NECESSARY.

		SUB-TOTAL	265.00	SHIPPING CHARGES	0.00
* THANK Y	$Y \cap U$	*			
	100	SALES TAX	0.00	TOTAL	(265.00)

THACKER ENVIRONMENTAL CONSULTANTS

588 Copperfield Dr. Tel: 1-(502)-680-5864 Lawrenceburg, Kentucky 40342 Tel: 1-(502)-680-5866

INVOICE

PERFECT A WASTE SEWAGE 11264 Sebring Dr, Cincinnati Ohio 45240

Attn: Chuck

Invoice Date: 11/24/08
Invoice Number: 1

Terms: Net 15 Days Purchase Order: 01

Project Description: Overseeing wastewater plants a use of license (16260)

Quantity	Rate	Description	Amount
10	#1 100 00		#1.100.00
12 visits	\$1,100.00	Use of license and check ups	\$1,100.00
3 MLSS test	\$0.00	Ran MLSS test on 3 plants	\$0.00
1 CBOD test	\$18.00	Tested by Fouser Environmental	\$18.00
1 E.coli test	\$25.00	Tested by Fouser Environmental	\$25.00

TOTAL AMOUNT DUE

\$1,143.00

~ 008

Pd C12+1968

Comment of the second

LOWE'S HOME GENTERS, INC FRANKFORT. KY 40601 350 LEONARDWOOD RD. (502) 223-7500 01-31-08 SALES #: \$04927.ii 120-108

1.38	3.30	3.73	5.36
d8 31IHA	WITE 6	1147	YORKL IGHT
BITHU SOFT UHITE	1000 SOFI WHITE	PLE TAP	S' 18/2 PLASTIC
(76509)	(76512)	GRD TRIPLE TAP	8, 18/2
249945	245351	72589	203223

3.5	9.82
SUBTOTAL:	16%.

9.82	14.47
10%	TOTAL:
	INVOICE 41954

*:3-
₹3° ***
100
BALANCE

26.90	5.53
88	SHORE

0452 TERMINAL: 41 01/31/08 17:11:19

EXCLUDES FEES, SERVICES AND SFECIAL ORDER THEMS # OF ITEMS PURCHASED:

THANK :

night Store. Higher wife.

1389 US 127 S STE 0 (502) 875-0124 STORE (502) 875-0127 PHARMACY

YOUR CASHITER MAS CHRIS

********6674 4 49 F C 2 50 F	(x)	3 49 F	1 00 €	1 67 F	9 99 8		25.62 50.00 24.38
* DC	0.49 PC	0.80	7	0.99 PC	0.32 PC	3.00	
KROGER PEUS CUSTUALK CAKE ROLL BKRY BROWNE	SC 1035 Kroser + Savings LAYS REG	Kroger + Savings FRITOS	KRUULR DIP	Kroser + Savinss KRO SPEC DIP	Kroser + Savings DELI TRAY		
OGER	1035	SC 2567		SC 0981	SC 7811	0364	**
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TOTAL NUMBER OF CISAL SOLD =

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---- KROGER - 2008



LOWE'S HOME CENTERS, INC. 350 LEONARDVUUD RD.

FRANKFORT, KY 40651

(502)223-7500

SALES #: S0492NR1 843301

16.79 SUBTOTAL:

1.01 INUOICE 47352 TOTAL: Ridelle Harring

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SED WENTUCKENS

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SUBTOTAL
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50.00
CASH
CASH
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CHANGE DUE
0.33



80/70/80 Mg SS:80

3821 0002 21378 11 'P02P3

SALE

FOREST PARK OH 45240 (513)671-6012

USABlueBook

Remit to: P.O. Box 9004 Gurnee, IL 60031-9004



TEL: (847) 689-9781 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876 F.E.I.N.: 36-3645787

INVOICE NO.	, PAGE ŅO.
647048	1 of 1
CUSTOMER NO.	DATE
488602	08/05/08

BILL TO:

488602

ON AMOUNTS 30 DAYS PAST DUE

Discounts Apply to Merchandise Only

PERFECT A WASTE SEWAGE EQUIPMENT 2106 W. NORTH BEND RD CINCINNATI, OH 45224 SHIP TO:

INVOICE

SAME

PERFECT A WASTE SEWAGE EQUIPMENT 2106 W. NORTH BEND RD CINCINNATI, OH 45224 ATTN BRIAN CHENAULT

15.95

.00

CUSTOMER P.O.	NO.	SI	HP DATE	SLP	TE	RMS		TAX	CODE	SALE ORDER	S NO.	W/H	FREIGHT		SHIP VIA
VERBAL BRIAN	71		08/05/08	RKS	1%/10	NET 30		ILI	NONIL	4887		01	PREPAID	UPS	
USA STOCK NO.			DESC	RIPTION			ORDEF	RED	SHIPPED	BACK ORDER	U/M		PRICE	PER	EXTENSION
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					Clerk	10/3	3								
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											7				
					auto sangu vo go a salata			ACCOUNT.							
THANK YOU 1 1.5% MONTHLY				MERC	HANDISE	MISCELL	ANEO	JS	DISCO	TNUC		ГАХ	FREIGH	fT	TOTAL

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

.00

.00

388.00

Perfect-a-Waste Sewage Equipment Co. 2106 W. NORTHBEND RD. • CINCINNATI, OH 45224 Telephone: 513-851-8886

BILL TO: Kidgelea	
DESCRIPTION OF WORK PERFORMED: PULL Uncloqued @ Edgewood Pr @ Michael Blvd and looke what repairs need to it next to her screen	
PARTS USED: Shop supplies	
TRAVEL TIME TO JOBSITE: 場 HR TIME AT JOBSITE: 12 HR TRAVEL TIME FROM JOBSITE: 1	
SERVICEMAN'S SIGNATURE LEGINES	Hart 1-29-08
CUSTOMER'S SIGNATURE	DATE

Pr. of A Waste Sovie e Acct 11 (Dart (5/3) 8: 1-8/8/ 2106 W North Bond Rd Cincernati 0H 45224

Intoice

	the water and the property of	 	
Number	1409-119		
Date	10/05/09		

Bill To Ridgelea Investments, Inc 2106 W. North Bend Rd Cinti OH 45224

2-29-08

Ship To Re. Farmgate & Edgewood

P.O.Number Terms
Net 30 Days

Quantity Description Amount

I High Pressure Water Jetted sewer lines at both plants on 680 00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 680.00

TOTAL

\$680.00

Filfect A-Whate however in of thee Copt (13) to 1.88 1 2100 Williams Bend for Cincinnate 0H 45224

14700

(***			
Number	β.	W09-11	30	and the state of t	-
Dale	14	0/05/09			
					ļ

Eill To Ridgelea Investments, Inc 2106 W North Bend Rd Cinti OH 15224 $\operatorname{Ship} \mathsf{To}$

Re Edgewood, Meadowbrook,

Farmgate

P.O.Number

1011115

Net 30 Days

1	C	Description	Ameunt
	Quantity	Description	
		and the second second	
	1	4-18-08 installed storage boxes at each plant	100.00
]	materials	300.00
	1	total labor	2.00
	,		

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0 00

Amount Due 400.00

TOTAL

\$400.00

Perfect-A Wast, Sewere

ZA: JR Dept 513) 35141186

 $210.3\,W_\odot$ orthogradied

Chis innati DH 35224

Date of Service

mrch 4-19-08

Number 800 105

Date 10/05/09

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd. Cinti OH 45224 Ship To Re. Edgewood Subdivision

P.O.Number

Tenns Net 30 Days

Quantity	Description	Amoun
	Removed old silencer and replaced with new one on WWTR	
	Labor	500.00
	Material	350 00
	Thank You! We appreciate your business. All invoices	
	60 days or more Past Due are subject to interest charges	
	of 1-1/2 % per month plus costs incurred for collection	
	including legal fees.	

Amount Paid 0.00

Amount Due 850.00

TOTAL

\$850.00

Parfect-A-Wasie Seville 10 et. Bac Prot. (513) ASI-8886 2106 W. Norm Bend R. Cincinnati OH 45224 Date of Service-4-29-08

In ice

Number K09-111

Date 10/05/09

Bill To Ridgelea Investments, Inc 2106 W. North Bend Rd Cinti OH 45224 Ship To Re-Farmgate Plant

P.O Number

Terms Net 30 Days

_		Amount	
Quantity	Description		
		350.00	
h 1	Pumped and Cleaned creek and WWTP		

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0 00

Amount Due 350 00

TOTAL

\$350.00

Perfect-A aste Sewino

Acci. Rec.f. apt. (*13) 851-8646

210. W. Forth Bend Rd. Concr., att 9/1/45/24

Date of Service

Invoice 4-29-08

	The second of the second of the second of	
Number	Ro'-117	
	The control of the co	
Date	10/05/09	

Bill To

Ridgelea Investments, Inc 2106 W North Bend Rd

Cinti OH 45224

Ship To

Re. Edgewood Plant

P.O.Number

Terms

Net 30 Days

Quantity	Description	Amoun
l	Hauled I load of sludge from the WWTP	300 00
	Thank You! We appreciate your business. All invoices 60 days or more Fast Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.	

Amount Paid 0.00

Amount Due 300.00

TOTAL

\$300.00

Forface 1-Whate P wage Acot. Rep. Dept. (513) 871-8886 2106 W North Rend Rd. 4 projector 45: 24 Date of Service

Fivoi.

Number R09-113

Date 10/05/09

Bill To Ridgelea Investments, Inc 2106 W. North Bend Rd. Cinti OH 45224 Ship To Re: Meadowbrood Subdivision

P.O Number : Terms
Net 30 Days

Quantity

Description

Amount

Hauled I Load of Sludge from the WWTP

300 00

Thank You! We appreciate your business. All invoices
60 days or more Past Due are subject to interest charges
of 1-1/2 % per month plus costs incurred for collection
including legal fees.

Amount Paid 0.00

Amount Due 300.00

TOTAL

\$300.00

Perficulation Anna Sie Wag.

1 3) 0 95 16

21(16 V.: North bend for Circin: to 01: 45724 In J. S.

was need to the	A10" (MILE)	m-41 1	 		1
विकास का	RU	6 120 -	 	1.00	
Date	10	/05/09			

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd. Cinti OH 45224 Ship To Re. Farmgate WWTP

P.O.Number

Terms Net 30 Days

Quantity'	Description		Amount
j	High Pressure Water Jetted sewer line clogs on 6-19-08	`	650.00
	Thank You! We appreciate your business. All invoices		The state of the s

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 650.00

TOTAL

\$650.00

Perfect-a-Wasie Sewage Equipment Co. 209-116
2106 W. NORTHBEND RD. • CINCINNATI, OH 45224

Telephone: 513-851-8886

BILL TO: Ridgelea				
DESCRIPTION OF WORK PERFORMED:_	Haule	d l	Loca	(
	1 to			
			d d a North Communication of the state of th	
	Marie and the second se	· · · · · · · · · · · · · · · · · · ·		
PARTS USED:				
TRAVEL TIME TO JOBSITE:	HRS.	\$ 300	-CO	
TRAVEL TIME FROM JOBSITE:				
SERVICEMAN'S SIGNATURE	- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		DATE	7-16-08
CUSTOMER'S SIGNATURE			DATE	

Perfect-a-Waste Sewage Equipment Co. 209-118 2106 W. NORTHBEND RD. • CINCINNATI, OH 45224

Telephone: 513-851-8886

BILL TO: Ridgelea	
DESCRIPTION OF WORK PERFORMED: Hard	Load
PARTS USED:	
TRAVEL TIME TO JOBSITE:HRS.	\$ 200,00
TIME AT JOBSITE: HRS.	
RAVEL TIME FROM JOBSITE:HRS.	
SERVICEMAN'S SIGNATURE	DATE 7-16-08
CUSTOMER'S SIGNATURE	DATE

P. feet A-Medic Source Acti Pic Pepi [517] 1-8826 2160 Will ord: Bond S Cinconnan 011 45224

Invoice

Contract Comments of the State State of Contract Company (Co.)	A COMMITTEE OF THE PARTY OF THE	Carrier to a service and	-
Rumber	R09-117		- 1
	where $t \in \mathcal{C}_{\mathcal{A}}$, and there where $t_{\mathcal{A}}$, and an expectation of the state of	THE AMERICAN AND ADDRESS OF TH	
Date	10/05/09		

Bill To Ridgelea Investments, Inc 2106 W North Bend Rd Cinti OH 45224 Ship To Re: Farmgate WWTP

P.O.Number Terms Net 30 Days

Quantity Description Amount

1 Pumped and Cleaned Creek and WWTP on 7-16-08 400 00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 400.00

TOTAL

\$400.00

Fullect 1-Whate Schage Acet Rec Dem. (513) 8.4-8885 2406 White bill of R Chrohemti 01: 45114

Lavolce

Number Re2-115
Date 10/05/09

Bill To Ridgelea Investments, Inc 2106 W. North Bend Rd Cinti OH 45224 Ship To Re: Edgewood WWTP

P.O.Number Terms
Net 30 Days

Quantity Description Amount

1 High Pressure water Jetted sewer line to unclog debris 450.00 on 9-9-08

Thank You! We appreciate your business All invoices

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 450.00

TOTAL

\$450.00

P1 td., - Worth Sevice
A = R1. Dept 313, 251 + 14
211 W North Hend Rd
Cincinnati 0rf 45./24

In lice

	And Makes and the second of th	i
Number	R09-124	
Date	10.05.09	

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd Cinti OH 45224 Ship To Ke. Faringate WWTP

P.O.Number Terms
Net 30 Days

Quantity	Description	Amount
i	Mount steel plate on tank for wall of WWTP to seal small	
	leak on 10-9-08	
1	Material	20 00
1	Labor	375 00
	Thank You! We appreciate your business. All invoices	
	60 days or more Past Due are subject to interest charges	
	of 1-1/2 % per month plus costs incurred for collection	
	including legal fees.	

Amount Paid 0.00

Amount Due 395 00

TOTAL

\$395.00

Perfect A-Wash Lewe: Neet Ree Dept (2:3) Fig. 885 2106 W. North Berd Rd Cincinnati 0H 45224

Invoice

Number R09-125

Date 10.05/09

Bill To Ridgelea Investments, Inc 2106 W North Bend Rd Cinti OH 45224 Slap To Ke. Meadowbrook Plant

P.O.Number Terms
Net 30 Days

Quantity Description Amount

Pumped and Cleaned Sludge from recieving stream and 400.00

plant on 10-14-08

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0 00

Amount Due 400 00

TOTAL

\$400.00

Performance May 18 (515) & 1800. 2106 Review Rd Consistent MA 224

Envel C .
Number Red-1...

Date 10'05'09

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd Cinti OH 45224 Ship To
Re: Faringate and Meadowbrook

P O Number Terms Net 30 Days

Quantity Description Unit Price Amount

2 11-19-08 Hauled I load of sludge from each WWTP 350 00 700 00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 700 00

TOTAL

\$700.00

Perfect-a-Waste Sewage Equipment Co. Rog. 128

2106 W. NORTHBEND RD. • CINCINNATI, OH 45224 Telephone: 513-851-8886

BILL TO: Ridgelea				
DESCRIPTION OF WORK PERFORMED: Jet	ted .	Cit S	Sewer .	Main
PARTS USED:				
TRAVEL TIME TO JOBSITE:		\$ 450	Lcbr	+ Jetter
SERVICEMAN'S SIGNATURE			DATE	11-21-08
CUSTOMER'S SIGNATURE			DATE	

PerFort-A-Worte Schlage Acot Roc Gept (\$10,85) 7800 2100 A' North Bend of Cinomnati 014 45224

Date 10.05.02

Bill To Ridgelea Investments, Inc 2106 W. North Bend Rd Cinti OH 45224 Ship To Re-Edgewood WWTF

P.O.Number , Terms Net 30 Days

Quantity Description Amount

Repaired manhole outside fence by wwtp , 325 00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 325.00

TOTAL

\$325.00

BINGHAM MCHALE LLP

ATTORNEYS AT LAW
2700 Market Tower
10 West Market Street
Indianapolis, Indiana 46204-4900
(317) 635-8900
Employer ID #35-0854235

1/8/2008

Charles G. Hungler 5699 Crestview Dr. Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 1/8/2008

Re: 18593 -66180

Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount	Amount
			Received	Outstanding
9/24/2007	0336276	\$3,820.19	\$2,820.00	\$1,000.19
10/9/2007	0337499	\$62.95	\$0.00	\$62.95
11/15/2007	0341339	\$2,924.20	\$0.00	\$2,924.20
12/3/2007	0342335	\$34.50	\$0.00	\$34.50

Total Amount Outstanding for this Matter

\$4,021.84

C12# 1879 Ph. 1-11-08 10000

BINGHAM MCHALE LLP

ATTORNEYS AT LAW
2700 Market Tower
10 West Market Street
Indianapolis, Indiana 46204-4900
(317) 635-8900
Employer ID #35-0854235

2/5/2008

Charles G. Hungler 5699 Crestview Dr. Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 2/5/2008

Re: 18593 -66180

Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount	Amount
			Received	Outstanding
9/24/2007	0336276	\$3,820.19	\$3,820.00	\$0.19
10/9/2007	0337499	\$62.95	\$0.00	\$62.95
11/15/2007	0341339	\$2,924.20	\$0.00	\$2,924.20
12/3/2007	0342335	\$34.50	\$0.00	\$34.50

Total Amount Outstanding for this Matter \$3,021.84

Ph 1893 2-16-68 102184

BINGHAM McHALE LLP

ATTORNEYS AT LAW
2700 Market Tower
10 West Market Street
Indianapolis, Indiana 46204-4900
(317) 635-8900
Employer ID #35-0854235

3/4/2008

Charles G. Hungler 5699 Crestview Dr. Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 3/4/2008

Re: 18593 -66180 Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount	Amount
			Received	Outstanding
11/15/2007	0341339	\$2,924.20	\$958.70	\$1,965.50
12/3/2007	0342335	\$34.50	\$0.00	\$34.50
2/26/2008	0348132	\$1,321.89	\$0.00	\$1,321.89

Total Amount Outstanding for this Matter

\$3,321.89

PA. C1841904 3-7-08

189.168

BINGHAM MCHALE LLP

ATTORNEYS AT LAW
2700 Market Tower
10 West Market Street
Indianapolis, Indiana 46204-4900
(317) 635-8900
Employer ID #35-0854235

4/1/2008

Charles G. Hungler 5699 Crestview Dr. Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 4/1/2008

Re: 18593 -66180 Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount Received	Amount Outstanding
4 4 /4 5 /0 0 0 5	0044000			U
11/15/2007	0341339	\$2,924.20	\$958.70	\$1,965.50
12/3/2007	0342335	\$34.50	\$0.00	\$34.50
2/26/2008	0348132	\$1,321.89	\$821.89	\$500.00
3/18/2008	0349467	\$807.52	\$0.00	\$807.52

Total Amount Outstanding for this Matter

\$3,307.52

PA. 807.52 4 16.08 1919

BINGHAM McHALE LLP

ATTORNEYS AT LAW
2700 Market Tower
10 West Market Street
Indianapolis, Indiana 46204-4900
(317) 635-8900
Employer ID #35-0854235

5/6/2008

Charles G. Hungler 5699 Crestview Dr. Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 5/6/2008

Re: 18593 -66180 Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount	Amount
			Received	Outstanding
11/15/2007	0341339	\$2,924.20	\$958.70	\$1,965.50
12/3/2007	0342335	\$34.50	\$0.00	\$34.50
2/26/2008	0348132	\$1,321.89	\$821.89	\$500.00
4/23/2008	0352448	\$635.08	\$0.00	\$635.08

Total Amount Outstanding for this Matter \$3,135.08

PA H 1931 1000.

BINGHAM McHALE LLP

ATTORNEYS AT LAW 2700 Market Tower 10 West Market Street Indianapolis, Indiana 46204-4900 (317) 635-8900 Employer ID #35-0854235

6/3/2008

Charles G. Hungler 5699 Crestview Dr. Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 6/3/2008

Re: 18593 -66180 Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount	Amount
			Received	Outstanding
11/15/2007	0341339	\$2,924.20	\$1,958.70	\$965.50
12/3/2007	0342335	\$34.50	\$0.00	\$34.50
2/26/2008	0348132	\$1,321.89	\$821.89	\$500.00
4/23/2008	0352448	\$635.08	\$0.00	\$635.08
5/27/2008	0355357	\$93.50	\$0.00	\$93.50

Total Amount Outstanding for this Matter

\$2,228.58

654 1443 6-6-03 BY 800.00

Bingham • McHale LLP

attorneys at law

2700 Market Tower - 10 West Market Street Indianapolis, Indiana 46204-4900 (317) 635-8900

Charles G. Hungler 5699 Crestview Dr. Fairfield, OH 45014 June 24, 2008 Invoice No. 357773 Tax I.D. No. 35-0854235

For Legal S	Services Rendered	through May 31, 2008:		
	to Revoke Operato imber: 18593-6618			
05/05/08	Larry J. Kane	Reviewed S. Cutts' proposed case management order; conferred with M. Garamone; replied by e-mail to S. Cutts	0.2	70.00
05/05/08	Matthew A. Gernand	Receipt and review of proposed case management order; email to L.Kane resame	0.1	19.50
05/07/08	Larry J. Kane	Reviewed e-mail from S. Cutts with revised draft Joint Motion for Case Management Order; signed motion and e-mailed to S. Cutts	0.1	35.00
05/08/08	Larry J. Kane	Reviewed e-mail from S. Cutts regarding filing of Joint Motion for Case Management Order	0.1	35.00
Total Curr	ent Fees			\$159.50

PL 600, 1902 CRH 1902 7-4-08

Bingham • McHale LLP

a t law attorneys

2700 Market Tower - 10 West Market Street Indianapolis, Indiana 46204-4900 (317) 635-8900

Charles G. Hungler

July 15, 2008

5699 Crestview Dr. Fairfield, OH 45014		Invoice Tax I.D. No.	No. 358940 35-0854235	
For Legal S	ervices Rendered th	rough June 30, 2008:		
	to Revoke Operator ımber: 18593-66180			
06/04/08	Matthew A. Gernand	Conference with L. Kane; review of IDEM's appeal brief on judicial review	1.2	234.00
06/06/08	Matthew A. Gernand	Reviewed AOPA provisions for procedures for judicial review and standard of review; reviewed IDEM's summary judgment briefs	1.2	234.00
06/09/08	Matthew A. Gernand	Began drafting response to IDEM's judicial review brief	1.2	234.00
06/10/08	Matthew A. Gernand	Continued with draft response	2.1	409.50
06/30/08	Matthew A. Gernand	Continued drafting appeal response brief	4.8	936.00
Total Curr	ent Fees		-	\$2,047.50
DISBURSE	EMENTS:			
Copying		PX 800 %		8.00
Total Curr	ent Disbursements	615 g 10 th	Austra	\$8.00

Bingham • McHale LLP

attorneys at law

2700 Market Tower - 10 West Market Street Indianapolis, Indiana 46204-4900 (317) 635-8900

Charles C	3. Hu	ıngler
5699 Cre	stvie	w Dr.
Fairfield,	OH	45014

August 11, 2008 Invoice No. 361117 Tax I.D. No. 35-0854235

Fairfield, OH 45014		Tax I.D. No.	35-0854235	
For Legal S	Services Rendered th	rrough July 31, 2008:		
	to Revoke Operator umber: 18593-66180			
07/01/08	Matthew A. Gernand	Research on deference to agency's interpretation of statutes; completed appeal response brief	3.9	760.50
07/03/08	Larry J. Kane	Reviewed and prepared comments on draft response to IDEM's brief on judicial review of Office of Environmental Adjudication's order; conferred with M. Gernand	1.8	630.00
07/07/08	Matthew A. Gernand	Further research on caselaw on deference to administrative agency interpretations of statutes in response t L. Kane's comments; revised and finalized Appeal Response Brief	3.8	741.00
07/28/08	Larry J. Kane	Teleconference with C. Hungler	0.2	70.00
Total Curr	ent Fees			\$2,201.50
DISBURSE	EMENTS:	ON 1000.		
Messenge	r Service	C1541439		20.00
Postage		V. V		2.34
Copying				4.40
Total Curr	ent Disbursements		******	\$26.74

CURRENT AMOUNT DUE SUMMARY SECTION

CURRENT FEES DUE	\$2,201.50
CURRENT DISBURSEMENTS	26.74
TOTAL THIS STATEMENT	\$2,228.24
TOTAL UNPAID PRIOR STATEMENTS	2,243.58
TOTAL AMOUNT DUE	\$4.471.82

BINGHAM McHALE LLP

ATTORNEYS AT LAW
2700 Market Tower
10 West Market Street
Indianapolis, Indiana 46204-4900
(317) 635-8900
Employer ID #35-0854235

10/7/2008

Charles G. Hungler 5699 Crestview Dr. Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 10/7/2008

Re: 18593 -66180 Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount	Amount
			Received	Outstanding
7/15/2008	0358940	2,055.50	811.92	1,243.58
8/11/2008	0361117	2,228.24	0.00	2,228.24

Total Amount Outstanding for this Matter

3,471.82

PA 600 00 273" 1948 10-11-08

BINGHAM MCHALE LLP

ATTORNEYS AT LAW
2700 Market Tower
10 West Market Street
Indianapolis, Indiana 46204-4900
(317) 635-8900
Employer ID #35-0854235

11/5/2008

Charles G. Hungler 5699 Crestview Dr. Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 11/5/2008

Re: 18593 -66180

Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount Received	Amount Outstanding
7/15/2008	0358940	2,055.50	1,411.92	643.58
8/11/2008	0361117	2,228.24	0.00	2,228.24

Total Amount Outstanding for this Matter

2,871.82

Ph. 871-82 CRH 1961

BINGHAM McHALE LLP

ATTORNEYS AT LAW
2700 Market Tower
10 West Market Street
Indianapolis, Indiana 46204-4900
(317) 635-8900
Employer ID #35-0854235

12/2/2008

Charles G. Hungler 5699 Crestview Dr. Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 12/2/2008

Re: 18593 -66180

Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount	Amount
			Received	Outstanding
8/11/2008	0361117	\$2,228.24	\$228.24	\$2,000.00
11/11/2008	0369421	\$35.00	\$0.00	\$35.00

Total Amount Outstanding for this Matter

\$2,035.00

Pd. 535.22 12-7-88 CRH 1971 John B. Baughman HAZELRIGG & COX, LLP 415 W. Main St., P. O. Box 676 Frankfort, KY 40602-0676 Tax Identification No. 61-0221147

Invoice submitted to: CHARLES HUNGLER JR RIDGELEA INVESTMENTS INC 11264 SEBRING DR FOREST PARK OH 45240

February 11, 2008

Invoice # 3975

Professional Services

	Hours	Amount
1/4/2008 Telephone conference with J. West	0.30	49.50
1/8/2008 Telephone conference J. West Review Answers to Interrogatories, copies of letters, orders and reports	1.10	181.50
1/14/2008 Attend Prehearing Conference before J. Raider, Hearing Officer	0.90	148.50
1/18/2008 Correspondence to C. Hungler	0.20	33.00
1/21/2008 Telephone conference with J. R. Gatewood Telephone conference Chad Hunger Review correspondence from Chad Hungler re:John Wells application Conference R. Moore re:Frankfort Sewer employees Telephone conference T. Hungler Telephone conference G. Thurman's voice mail	1.90	313.50
1/22/2008 Telephone conference with J. West's voice mail	0.20	33.00
Telephone conference with J. West	0.20	33.00
1/24/2008 Conference with C. Hungler	1.00	165.00
1/29/2008 Telephone conference with C. Sewell, Court Reporter	0.10	16.50
SUBTOTAL:	[5.90	973.50]
For professional services rendered	5.90	\$973.50

CHARLES HUNGLER JR		Page	2
Additional Charges:			
		Am	<u>ount</u>
Duplicating, photocopy expense			2.55
Postage			0.82
Total costs		\$	3.37
Total amount of this bill		\$1,99	9.87
Previous balance		\$5,58	7.96
4/9/2008 Payment - thank you (Ridgelea Investments, Inc.). Check No. 1916		(\$1,00	0.00)
Total payments and adjustments		(\$1,00	0.00)
Balance due	M	\$6,58	7.83
PA loco 2 c	CHP! "SI		
Name Attorney Summary Hour John B. Baughman 12.1		<u>Am</u> \$1,99	10unt 16.50

CHARLES HUNGLER JR

Page

<u>Amount</u>

Balance due

\$5,065.33

Attorney Summary

 Name
 Hours
 Rate
 Amount

 John B. Baughman
 3.50
 165.00
 \$577.50

Pd _ 1500. e/2# 1915

8.2.08

John B. Baughman HAZELRIGG & COX, LLP 415 W. Main St., P. O. Box 676 Frankfort, KY 40602-0676 Tax Identification No. 61-0221147

Invoice submitted to: CHARLES HUNGLER JR RIDGELEA INVESTMENTS INC 2106 W NORTH BEND RD CINCINNATI OH 45224

August 07, 2008

Invoice # 4584

Professional Services

		Hours	Amount
7/2/2008	Telephone voice mail from J. West	0.20	33.00
7/3/2008	Telephone conference with J. West Telephone conference with Chuck Hungler	0.60	99.00
7/7/2008	Telephone conference with T. Prince's office and voice mail Telephone conference with Chuck Hungler	0.50	82.50
7/8/2008	Telephone conference with T. Prince's office and voice mail Telephone conference with T. Hungler Telephone conference with T. Prince's office Review file documents	1.20	198.00
7/9/2008	Telephone call to Chuck Hungler Telephone conference with Chuck Hungler Telephone conference J. Broughton Telephone conference T. Prince, McCoy and McCoy	0.80	132.00
7/14/2008	Correspondence to J. West Revision of correspondence to J. West	1.00	165.00
7/16/2008	Correspondence to J. West Telehone conference Chad Hungler	0.20	33.00
7/21/2008	Telephone conference with J. West's voice mail Telephone conference with Perfect-a-Waste Telephone conference with Chad Hungler	0.80	132.00
	Telephone conference with Chuck Hungler		

Ph 1500. 7 C/2 H 1930

CHARLES HUNGLER JR	Page	2
	-	

		Hours	Amount
7/22/2008 Telephone conference with J. West_re:settlement terms Attendance at prehearing conference Correspondence to Chuck, Chad, and T. Hungler		1.60	264.00
7/25/2008 Review Hearing Officer's Order Correspondence to C. Hungler, et al. Telephone conference Chad Hungler		0.40	66.00
7/28/2008 Telephone conference with Chad Hungler re:FBI Telephone conference with C. Hungler re:FBI Telephone conference with D. Feichtner Preparation of proposed statement for D. Feichtner re:automatic samplers Telephone conference T. Prince, McCoy & McCoy		0.60	99.00
7/30/2008 Telephone conference with T. Prince's Office Telephone conference with T. Prince		0.40	66.00
7/31/2008 Preparation of statements for Prince and Feichtner re:automatic samplers Correspondence to D. Feichtner Correspondence to T. Prince		1.20	198.00
SUBTOTAL:	[9.50	1,567.50]
For professional services rendered		9.50	\$1,567.50
Previous balance			\$5,255.07
8/2/2008 Payment - thank you (Ridgelea Investments, Inc). Check No. 1915		NATION AND ADDRESS OF THE PARTY	(\$1,500.00)
Total payments and adjustments			(\$1,500.00)
Balance due			\$5,322.57
Attorney Summary		Doto	Amount
Name Hours John B. Baughman 9.50		Rate 165.00	4mount \$1,567.50

STATEMENT

HAZELRIGG & COX, LLP

ATTORNEYS AT LAW
415 WEST MAIN STREET
P.O. Box 676

FRANKFORT, KENTUCKY 40602-0676

TAX IDENTIFICATION No. 61-0221147

October 10, 2008

Charles Hungler, Jr. Ridgelea Investments, Inc. 2106 W. North Bend Road Cincinnati, OH 45224 *JBB

For legal services rendered and expenses incurred in connection with our representation from September 1, 2008 through September 30, 2008, including but not limited to the following:

DATE	JOHN B. BAUGHMAN (PARTNER)	HOURS					
09/02/08	Telephone conference Chuck	0.10					
09/05/08	Conference with Chuck						
	Revision of proposed settlement	0.90					
09/09/08	Revise Proposed Settlement						
	Correspondence to John West re Appalacian States Analytical, etc.	2.10					
09/11/08	Telephone conference Chad						
	Telephone John West						
	Telephone conference John West						
	Telephone John West voice mail re Appalachian lab						
	Revision of Settlement Agreement and Correspondence to Chuck						
	Review correspondence from John West with NOV for						
	Ridgewy Manor, Bath County	3.00					
09/12/08	Telephone conference Chuck	0.20					
09/15/08	Conference with Chuck	0.50					
09/16/08	Telephone John West's voice mail	0.10					
09/17/08	Telephone conference John West						
	Telephone Gene Harrison's voice mail re Class II Operators						
	Revise Settlement Agreement						
	Correspondence to John West	1.30					
09/18/08	Review revised Settlement Agreement, etc.						
	Attend Pre hearing conf	1.10					
09/22/08	Telephone conference Gene Harrison re Class 2 Operators						
	Review correspondence from Julia Kays re Class 2 Operators						
	Correspondence to Chuck re list of operators	0.80					
09/23/08	Review Hearing Officer's Order (300)						
	Correspondence to Chuck, Chad and Terry						
	Review Hearing Officer's Order Correspondence to Chuck, Chad and Terry Telephone Terry Telephone conference Chuck	0.40					
09/24/08	Telephone conference Chuck	0.20					

	TOTAL HOURS HOURLY CHARGE (JBB) SUBTOTAL		10.70 165.00 1,765.50
SUB-TOTAL SERVICES:		\$	1,765.50
EXPENSES			
Duplicating		\$	4.70
Postage		\$	6.56
Fax		\$	
Telephone		\$	24.00
SUB-TOTAL EXPENSES:		\$	35.26
TOTAL SERVICES AND EXPENSES:		\$	1,800.76
PREVIOUS BALANCE:		\$	5,012.15
TOTAL AMOUNT		\$	6,812.91
		-	Jyy

STATEMENT

HAZELRIGG & COX, LLP

ATTORNEYS AT LAW 415 West Main Street P.O. Box 676

FRANKFORT, KENTUCKY 40602-0676

TAX IDENTIFICATION No. 61-0221147

November 10, 2008

Charles Hungler, Jr.

Ridgelea Investments, Inc.

2106 W. North Bend Road

Cincinnati, OH 45224

*JBB

For legal services rendered and expenses incurred in connection with our representation from October 1, 2008 through October 31, 2008, including but not limited to the following:

DATE	JOHN B. BAUGHMAN (PARTNER)	E	IOURS
10/10/08	Telephone conference Chad		0.20
10/13/08	Telephone conference John West		
	Prep for pre hearing conf		
	Telephone conference Chuck		1.20
10/14/08	Attend pre hearing conf.		
	Telephone conference Chuck		0.70
10/16/08	Review Scheduling Order and Correspondence to Chuck, Chad and Terry		
	Telephone conference John West re last chance		0.70
10/21/08	Telephone conference Chuck		0.30
10/27/08	Telephone conference Bill Scalf, Frankfort Sewer Dept. re Stanley Green		
	Conference with Chuck		
	Review PSCOrder and Report		1.60
	TOTAL HOURS		4.70
	HOURLY CHARGE S	\$	165.00
	(JBB) SUBTOTAL S	\$	775.50
SUB-TOT.	AL SERVICES:	\$	775.50
	EXPENSES		
	Duplicating		
	Postage		
	Fax		
	Telephone	\$	8.00
	(18/1967)		
		\$	8.00
	The state of the s	\$	783.50
		\$	4,312.91
TOTAL A	MOUNT	\$	5,096.41

HAZELRIGG & COX, LLP

ATTORNEYS AT LAW 415 WEST MAIN STREET P.O. Box 676

Tax Identification No. 61-0221147

FRANKFORT, KENTUCKY 40602-0676

December 10, 2008

Charles Hungler, Jr.
Ridgelea Investments, Inc.
2106 W. North Bend Road
Cincinnati, OH 45224
*JBB

For legal services rendered and expenses incurred in connection with our representation from November 1, 2008 through November 30, 2008, including but not limited to the following:

DATE	JOHN B. BAUGHMAN (PARTNER)	HOURS
11/06/08	PSC conf	1.50
11/07/08	Telephone conference John West	
	Telephone conference Chuck	
	Telephone conference Chuck	
	Telephone conference John West	1.00
11/10/08	Prep of Agreed Order	0.70
11/11/08		1.60
11/12/08	Prep of Agreed Order Telephone conference John West Telephone conference John West Finalize Agreed Order Telephone conference John West	
	Telephone conference John West	
	Telephone conference John West	
	Finalize Agreed Order	2.00
11/13/08	Telephone conference John West	
	Telephone conference Chuck	
	Telephone conference Chad	
	Revise Agreed Order and transmit to John West	2.50
11/14/08	Finalize agreement, telephone Chuck and John West	2.00
11/17/08	Review correspondence from John West and Correspondence to John West	
	Conference with Chuck	0.90
11/18/08	Telephone conference Chuck	
	Revise Agreed Order	
	Telephone conference John West	
	Email Correspondence to John West with revised order	1.20
11/19/08	Telephone conference James Goff, PSC	
	Revise PSC Settlement Agreement and Correspondence to James Goff	0.80
11/20/08	Telephone conference John West	
	Review correspondence from John West	
	Revise Agreed Order	2.00
11/24/08	Telephone Chad	

11/25/08	Telephone conference John West Review correspondence from James Goff PSC attorney and revised order		0.50
	Telephone Terry Telephone Chuck		0.70
	TOTAL HOURS HOURLY CHARGE (JBB) SUBTOTAL	E \$	17.40 165.00 2,871.00
SUB-TOT	AL SERVICES:	\$	2,871.00
	EXPENSES Duplicating Postage Fax Telephone	\$ \$ \$	4.80 3.36 4.25 14.00
TOTAL S	TAL EXPENSES: SERVICES AND EXPENSES: US BALANCE: AMOUNT	\$ \$ \$ \$	26.41 2,897.41 2,896.41 5,793.82

2726

WAYNE PERRY'S **SEPTIC TANK SERVICE, INC.**P.O. Box 4071 - Frankfort, KY 40604 - 875-5142 - Cell 803-5836

Name Mexical Brown	ok Trea	twent
Address Alexander CSA		
Date Job Completed 10 90	7 513-3	24-696
Suite voor Suite Properties		
Septic Tank Cleaned	\$	
Holding Tank	S	
Treatment Plant	\$	175.00
Grease Trap Cleaned	S S	I.
Chemical Added	\$	
Main Line Cleaned	s s	
Baffel Installed	S	
Labor / Materias	S	
TOTAL		175.00
PAID PAID	1/2/3/N mm	
BALANCE	1 / A s	
Customer Bi		

DUE & PAYABLE UPON RECEIPT



Please remit payment to:

City of Frankfort

Sewer Department 1200 Kentucky Avenue Frankfort, KY 40601

(502) 875-2448 •Fax (502) 223-7857

Billed to: Perfect-A-Waste

11264 Sebring Dr. Cincinnati, OH 45240



Date of Invoice:

Hauler: Perfect-A-Waste

11264 Sebring Dr. Cincinnati, OH 45240

Amount Due Upon Receipt

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11/7/2007	11946		3,000	\$	60.00	\$	60.00

TOTAL:

3,000

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LAT	EAFLES (1997)	SUB TOTAL: \$	60.00
31 - 60 Days	0.00	LATERES: \$	-
61 - 90 Days	0.00	ADMINISTRATIVE FEES: \$	5.00
Over 90 Days	0.00	BALANCE DUE: \$	65.00

Cost Per Load: <u>Domestic</u> - \$10.00 Per 500 Gallons

Grease - \$15.00 Per 500 Gallons



Please remit payment to:

City of Frankfort

Sewer Department 1200 Kentucky Avenue

Frankfort, KY 40601

(502) 875-2448 •Fax (502) 223-7857

Billed to: Perfect-A-Waste

2106 W. North Bend Rd. Cincinnati, OH 45224

INVOICE

Date of Invoice:

05/02/08

Hauler: Perfect-A-Waste

2106 W. North Bend Rd. Cincinnati, OH 45224

Amount Due Upon Receipt

			eperi Receip	•			
	TICKET	GALLONS OF	GALLONS OF				
DATE	NO.	GREASE	DOMESTIC		AMOUNT		BALANCE
4/29/2008	12562	The second control of the second seco	3,00) \$	60.00	\$	60.00
4/29/2008	12564	e de la lacción de la lacción de la colonida de la	3,00		60.00	\$	120.00
4/29/2008	12565	The second secon	3,00) \$	60.00	\$	180.00
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TOTAL:

9,000

LAIE	: FEEO
31 - 60 Days	0.00
61 - 90 Days	0.00
Over 90 Days	0.00
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SUB TOTAL:	\$
LATE FEES:	\$
ADMINISTRATIVE FEES:	\$
BALANCE DUE:	\$
2004 C C C C C C C C C C C C C C C C C C	· _

5.00

180.00



Please remit payment to:

City of Frankfort

Sewer Department 1200 Kentucky Avenue Frankfort, KY 40601 (502) 875-2448 •Fax (502) 223-7857



Date of Invoice:

08/04/08

Billed to: Perfect-A-Waste

2106 W. North Bend Rd. Cincinnati, OH 45224

Hauler: Perfect-A-Waste

2106 W. North Bend Rd. Cincinnati, OH 45224

Amount Due Upon Receipt

<u> </u>										
TICKET GALLONS OF GALLONS OF										
DATE	NO.	GREASE	DOMESTIC		AMOUNT	B/	ALANCE			
7/16/2008	12891		3,000	\$	60.00	\$	60.00			
7/16/2008	12892	The state of the s	3,000	\$	60.00	\$	120.00			
7/16/2008	12896		3,000	\$	60.00	\$	180.00			
7/19/2008	12904	THE PERSON NAMED IN THE PERSON OF THE PERSON	3,000	\$	60.00	\$	240.00			
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TOTAL:

12,000

LATE	FEES
31 - 60 Days	0.00
61 - 90 Days	0.00
Over 90 Days	0.00

SUB TOTAL:	\$ 240.00
LATE FEES:	\$ -
ADMINISTRATIVE FEES:	\$ 5.00
BALANCE DUE:	\$ 245.00

Cost Per Load: <u>Domestic</u> - \$10.00 Per 500 Gallons <u>Grease</u> - \$15.00 Per 500 Gallons

3245

WAYNE PERRY'S **SEPTIC TANK SERVICE, INC.**P.O. Box 4071 - Frankfort, KY 40604 - 875-5142 - Cell 803-5836

Name Rubale	Justina I a
Address 2106 W	. North Bilard.
Date Job Completed	11 Ohn 45224
Septic Tank Cleaned	\$
Holding Tank	\$
Treatment Plant /	\$ 175.00
Grease Trap Cleaned	
Chemical Added	s
Main Line Cleaned	
Baffel Installed	
Labor / Materias -	
TOTAL	\$ 175.00
PAID	PA. (12 1943 \$
BALANCE	[b-6-06 \$
Customer	

DUE & PAYABLE UPON RECEIPT



Please remit payment to:

City of Frankfort

Sewer Department 1200 Kentucky Avenue

Frankfort, KY 40601

(502) 875-2448 •Fax (502) 223-7857

Billed to: Perfect-A-Waste

2106 W. North Bend Rd. Cincinnati, OH 45224



Date of Invoice:

10/02/08

Hauler: Perfect-A-Waste

2106 W. North Bend Rd.

Cincinnati, OH 45224

Amount Due Upon Receipt

	TICKET	GALLONS OF	GALLONS OF				
DATE	NO.	GREASE	DOMESTIC	/A	MOUNT	B/	ALANCE
09/23/08	13123		3,000	\$	60.00	\$	60.00
09/23/08	13127		3,000	\$	60.00	\$	120.00
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	TOTAL:	and the state of t	6,000				

LATE	FEES
31 - 60 Days	0.00
61 - 90 Days	0.00
Over 90 Days	0.00

- SL	JB TOTAL:	\$ 120.00
LA	ATE FEES:	\$ THE STATE OF THE PROPERTY OF THE STATE OF TH
Al	DMINISTRATIVE FEES:	\$ 5.00
B/	ALANCE DUE:	\$ 125.00

Cost Per Load: <u>Domestic</u> - \$10.00 Per 500 Gallons <u>Grease</u> - \$15.00 Per 500 Gallons



Please remit payment to:

City of Frankfort

Sewer Department 1200 Kentucky Avenue

Frankfort, KY 40601

(502) 875-2448 •Fax (502) 223-7857

Billed to: Perfect-A-Waste

2106 W. North Bend Rd. Cincinnati, OH 45224

INVOICE

Date of Invoice:

11/05/08

Hauler: Perfect-A-Waste

2106 W. North Bend Rd. Cincinnati, OH 45224

Amount Due Upon Receipt

		GALLONS OF	GALLONS OF				
DATE	NO.	GREASE	DOMESTIC		MOUNT		ALANCE
10/09/08	13188	Flying J		\$	120.00	\$	120.00
10/29/08	13242	Ridgella	6,000	\$	120.00	\$	240.00
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	and an interruption to an interruption and the second and the seco		all met trouvers. The first transmission is a source resolution mediates the transmission in the second state of the second st	*****************	f Processor (Proce - Association)		-
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			Andrew VI, and a finite Mark Mark S. N. andrew S. Sancras and Mark Andrew S. Andrew S. Andrew S. Andrew S. Sancras and S. Sanc				
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	TOTAL:		12,000				

LAIC	
31 - 60 Days	0.00
61 - 90 Days	0.00
Over 90 Days	0.00

SUB TOTAL:	\$ 240.00
LATE FEES:	\$ Mary Mary Mary Mary Mary Mary Mary Mary
ADMINISTRATIVE FEES:	\$ 5.00
BALANCE DUE:	\$ 245.00

Cost Per Load: <u>Domestic</u> - \$10.00 Per 500 Gallons <u>Grease</u> - \$15.00 Per 500 Gallons

& TANGIBLE TAX DUE TOTAL REAL GRAND TOTAL TY IF PAID AFTER 01-08-09 1,542.81 239.44 174.03 501.25 773.80 58.40 9.34 0.00 0.00 DECEMBER 8, 1008 TANGIBLE TAX DUE 70.08 11.68 58.40 146.18 154.76 PS-24 7550 0.00 0.00 0.00 See Reverse TANGIBLE PLIER ٨ ¥ ¥ ¥ ¥ GNC No. ¥ ₹ MA Bill No. Name RIDGELEA INVESTMENTS SEWER UTILITIES Date: RATE 20.000 24.000 64.300 53,000 50.060 19.900 4.000 2.060 0.000 City, State, Zip Code CINCINNATI, OH 45240-4601 Address CHARLES G HUNGLER JR Address 11264 SEBRING DR ASSESSED TANGIBLE VALUE 29,200 29,200 29,200 29,200 29,200 29,200 21% 0 0 2014 PUBLIC SERVICE COMPANY PROPERTY TAX STATEMENT NO Assessment for 2008 Taxes 0 TAX DUE REAL ESTATE 169.36 115.63 355.07 619.04 14.02 46.72 9.34 0.00 0.00 PLIER MULTI-See Reverse ¥ ₹ ΑA AA ă ¥ Ā Ϋ́ ESTATE RATE REAL 14.500 30.400 65.400 53.000 1.200 4.000 9.900 0.800 19.900 REAL ESTATE ASSESSED VALUE 116,800 116,800 116,800 116,800 116,800 116,800 0 0 **EXTENSION SERVICES** SOIL CONSERVATION HEALTH GENERAL LIBRARY FRANKFORT INDEPENDENT FRANKLIN COUNTY FRANKFORT STEVE CLARK
FRANKIN COUNTY SHERIFF FRANKFORI, KY 40602 NAME OF DISTRICT Refurn Payment To: COUNTY SCHOOL ᇈ Commonwealth of Kentucky P O BOX 5260 61A255(a) (01-05)

\$ 1275.05



Franklin County Health Department

ENVIRONMENTAL SERVICES

To: Chuck Hungler Perfect-A-Waste 11264 Sebring Drive Cincinnati, OH 45240

INVOICE FOR SEWAGE TREATMENT PLANTS

Invoice Date October 24, 2008 Payment Due By January 1, 2009

Treatment Plant	Permit #	Amount Due
Edgewood Subdivision	26319	\$250.00
Farmgate Subdivision	26328	\$100.00
Meadowbrook Subdivision	26348	\$100.00

Remit to: Franklin County Health Department

Public Health Center 851 East West Connector Frankfort, KY 40601 13-12-18 13-12-18

Invoice

Number	R07-110	
Date	03/07/07	

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr. Cinti OH 45240

Ship To Re: Meadowbrook Subdivision

P.O.Number Terms
Net 30 Days

 Quantity
 Description
 Amount

 1
 Hauled 1 Load of Sludge from the WWTP
 350.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 350.00

TOTAL

\$350.00

Perfect-a-Waste Sewage Equipment Co.

11264 SEBRING DRIVE • CINCINNATI, OHIO 45240
Telephone: 513-851-8886

BILL TO: MEADOUBIOOK	Rid	gelea	Andrews Andrew
DESCRIPTION OF WORK PERFORMED:_	44460		L09D
		The transfer and administrative and the first first former as	

		7	

PARTS USED:			
		AAV AAV	
TRAVEL TIME TO JOBSITE:	HRS.		35e.*
TIME AT JOBSITE:	HRS.		
TRAVEL TIME FROM JOBSITE:	HRS.		
SERVICEMAN'S SIGNATURE MAN	Maley		DATE 3-6-0>
CUSTOMER'S SIGNATURE			DATE

Invoice

Number	R07-112	
Date	03/22/07	

Bill To
Ridgelea Investments, Inc.
11264 Sebring Dr.
Cinti OH 45240

Ship To Re: Farmgate Subdivision

P.O.Number Terms
Net 30 Days

Quantity Description Amount

1 High pressure water jetted sewer lines to unclog dubris 600.00

Thank You! We appreciate your business. All invoices

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 600.00

TOTAL

\$600.00

Perfect-a-Waste Sewage Equipment Co.

11264 SEBRING DRIVE • CINCINNATI, OHIO 45240 Telephone: 513-851-8886 RO7-117

BILL TO: Michael Block. Big Chuck	
DESCRIPTION OF WORK PERFORMED: JET Michael Blul @ Min hole	out mach live on
PARTS USED:	
TRAVEL TIME TO JOBSITE:HRS. TIME AT JOBSITE:HRS. TRAVEL TIME FROM JOBSITE:HRS.	
SERVICEMAN'S SIGNATURE LAND	DATE 3/21/07
CUSTOMER'S SIGNATURE	DATE

Invoice

Number	R07-114	
Date	04/21/07	

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr. Cinti OH 45240 Ship To Re: Muhlberry Plants

P.O.Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
3	Hauled a load of sludge from Edgewood, Farmgate, and Meadowbrook WWTP's	300.00	900.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 900.00

TOTAL

\$900.00

Invoice

Number	R07-116
Date	05/24/07

ill To idgelea Investments, Inc.	
264 Sebring Dr.	
inti OH 45240	

Ship To Re: Edgewood Subdivision

P.O.Number	Terms
	Net 30 Days

Quantity Description Amount

1 High pressure water jetted pipe from manhole to WWTP 300.00

Thank You! We appreciate your business. All invoices
60 days or more Past Due are subject to interest charges

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 300.00

TOTAL

\$300.00

Perfect-a-Waste Sewage Equipment Co. RO7-116

Telephone: 513-851-8886

BILL TO: telger award Plant Brag C	(
DESCRIPTION OF WORK PERFORMED: JET Manholo as main Plant	
PARTS USED: Tester	
TRAVEL TIME TO JOBSITE: 11/2 TIME AT JOBSITE: 2 TRAVEL TIME FROM JOBSITE: 11/2	_HRS. 300. HRS.
SERVICEMAN'S SIGNATURE 1211	DATE 5/23/07
CUSTOMER'S SIGNATURE	DATE

Invoice

Number	R07-118
Date	06/09/07

Bill To	
Ridgelea Investments, Inc.	
11264 Sebring Dr.	
Cinti OH 45240	

Ship To Re: Muhlberry Plants	

P.O.Number	Terms
	Net 30 Days

Quantity	Description	Amount
1	Hauled Sludge and Cleaned Creek at Farmgate WWTP and Hauled Sludge From Meadowbrook WWTP	950.00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges	
	of 1-1/2 % per month plus costs incurred for collection	
	including legal fees.	

Amount Paid 0.00

Amount Due 950.00

TOTAL

\$950.00

Perfect-a-Waste Sewage Equipment Co.

11264 SEBRING DRIVE - CINCINNATI, OHIO 45240

Town ced 6 9-07

RO7-118

Telephone: 513-851-8886

BILL TO: Michael BIV			
DESCRIPTION OF WORK PERFORMED:	Pamled 2	LOADS AND	o PUNEO CREET
		•	
PARTS USED:			
TRAVEL TIME TO JOBSITE:		950	ນ
TIME AT JOBSITE:TRAVEL TIME FROM JOBSITE:		12	
SERVICEMAN'S SIGNATURE May May		DATE _	6-8-07
CUSTOMER'S SIGNATURE		DATE	

Perfect-a-Waste Sewage Equipment Co.

11264 SEBRING DRIVE • CINCINNATI, OHIO 45240 Telephone: 513-851-8886

BILL TO: MEADON BROOK		
DESCRIPTION OF WORK PERFORMED: PYN	ufED /	L040
Control of the Contro		
PARTS USED:		
TRAVEL TIME TO JOBSITE:	_HRS.	
TIME AT JOBSITE:	_HRS.	
TRAVEL TIME FROM JOBSITE:	_HRS.	
SERVICEMAN'S SIGNATURE May Mulay		DATE
CUSTOMER'S SIGNATURE		DATE

Perfect-a-Waste Sewage Equipment Co.

11264 SEBRING DRIVE • CINCINNATI, OHIO 45240 Telephone: 513-851-8886

BILL TO: BP FRANKTORT	
DESCRIPTION OF WORK PERFORMED: SEEDE	D PlAnt WITH 300 Gallons
	`
PARTS USED:	
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
TRAVEL TIME TO JOBSITE:	HRS.
TIME AT JOBSITE:	
RAVEL TIME FROM JOBSITE:	HRS.
SERVICEMAN'S SIGNATURE 11/11/2 11/16/19	DATE 6 5 07
SUSTOMER'S SIGNATURE A LELY L	DATE

Invoice

Number	R07-120
Date	07/07/07

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr. Cinti OH 45240 Ship To Re: Muhlberry Plants

P.O.Number Terms
Net 30 Days

Quantity Description Amount

1 Hauled Sludge from Farmgate, Edgewood, and Meadowbrook WWTP's 950.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 950.00

TOTAL

\$950.00

Invoice

Number	R07-121	
Date	07/11/07	

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr. Cinti OH 45240 Ship To Re: Meadowbrook Subdivision

P.O.Number Terms
Net 30 Days

 Quantity
 Description
 Amount

 1
 Repaired 8" Main Sewer Line
 1,500.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 1,500.00

TOTAL

\$1,500.00

Perfect-a-Waste Sewage Equipment Co. ROLD CONCINIATION ON A 5240

11264 SEBRING DRIVE • CINCINNATI, OHIO 45240 Telephone: 513-851-8886

BILL TO: MEGICON Brook Boy C	
DESCRIPTION OF WORK PERFORMED: Repaire 8" Main and pump on Olean Crook.	
PARTS USED: Mchri How Dung Truck (1) 8"X6' SD12 propor (2) 8" puc x 8" clay Farraco Shop supplys	
TRAVEL TIME TO JOBSITE: 2 HRS. 2 - Two Men TIME AT JOBSITE: 5/2 HRS. TRAVEL TIME FROM JOBSITE: 2 HRS.	
SERVICEMAN'S SIGNATURE	

Invoice

Number	R07-123
Date	10/13/07

Bill To	A
Ridgelea Investments, Inc. 11264 Sebring Dr.	
Cinti OH 45240	

Ship To Re: Muhlberry Plants

P.O.Number	Terms
	Net 30 Days

Quantity	Description	Unit Price	Amount
3	Hauled a load of sludge from Edgewood, Meadowbrook, and Farmgate WWTP's	300.00	900.00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.		

Amount Paid 0.00

Amount Due 900.00

TOTAL

\$900.00

Invoice

Number	R07-124	
Date	11/09/07	

Bill To
Ridgelea Investments, Inc. 11264 Sebring Dr.
Cinti OH 45240

Ship To Re: Muhlberry Plants

P.O.Number	Terms
	Net 30 Days

Quantity	Description	Amoun
	Cleaned the creek at Meadowbrook WWTP and Hauled Sludge from Farmgate WWTP	675.00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.	

Amount Paid 0.00

Amount Due 675.00

TOTAL

\$675.00

Invoice

Number	R06-1217
Date	01/26/07

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240 Ship To Edgewood Subdivision 111 Lynnwood

	
P.O.Number	Terms
	Net 30 Days
L	

Quantity	Description	Unit Price	Amount
ì	12-14-06 Dug up and replaced a section of 8" sewer main		
1	Mini-Trac Hoe Use		250.00
18	Total Labor	50 00	900 00
1	Materials		120.00
	Thank You! We appreciate your dusiness. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1/2 % per month plus costs incurred for collection		
	including legal fees.		

Amount Paid 0 00

Amount Due 1,270 00

TOTAL

\$1,270.00

Invoice

Number	R06-1216			
Date	12/01/06			

Bill To Ridgelea Investments, Inc 11264 Sebring Dr. Cinti OH 45240

Ship To Meadowbrook Subdivision

P.O.Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
1 18 1	12-13-06 Installed New Skimmer Line Total Labor Materials	50 00	900 00 89 50
	Thank Youl Warmen		1

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2% per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 989.50

TOTAL

\$989.50

Invoice

Number	R06-1238
Date	12/01/06

Bill To Ridgetea Investments, Inc. 112o4 Sebring Dr Cmti OH 452 to

Ship To Various Mulberry Plants

P.C. Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
i	12-12-06 Pumped and Hauled Sludge as directed		departures and the provinces in provided deviated all interviews along the transmission of
10	Pump Truck Labor	90.00	900.00
}	Dump Fees prepaid		
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1/2 % per month plus costs incurred for collection		
	including legal fees.		

Agioum Pato don

Amount Dus 200 on

TOLL

\$900.00

Invoice

-	agentus agreement and agreement of the second of the secon		t
	Number	R06-1237	
	Date	12/01/06	

1	Bill To
Í	Ridgelea investments, Inc
:	11264 Sebring Dr
	Cimi Ott 15510
ì	

Ship To Various Mulberry Plan	nts	

P O Number	Talins
	Net 30 Days

Quantity	Description	Amour
1	10-24-06 Misc materials for WWTP's	
1	Materials	82 0
	Bucket of Chlorine	70 0
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.	

Amount Paid 0.00

Amount Due 152 w

TOTAL

\$152.00

Invoice

[appearing and the contract of	
	Number	R0o-1236	
		AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	ł
	Date	12/01/06	

Bill To Rudgelea Investments, Inc 112o4 Sebring Dr. Cinti C^{tt} 15240

Ship To Various Mulberry WWTP's

P.O.Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
]	10-18-06 Pumped and Hauled Sludge as directed Pump Truck Labor Dump Fees paid	90.00	990 00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-12% per month plus costs incurred for collection including legal fees.		

Amount Paid 0 00

Amount Due 990 00

TOTAL

\$990.00

Invoice

		'n
Number	R06-1235	
Date	12/01/06	

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240 Ship To Meadowbrook

P O.Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
l	9-8-06 Repaired Post Aeration Line		
4	Total Labor	50 00	200 00
1	Materials		2.50

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1 2% per month plus costs incurred for collection including legal fees.

Amount Faid 6.00

Amount Due 202 50

TOTAL

\$202.50

Invoice

Number	R06-1214
Date	12/01/06

	Bill To
Ì	Ridgelea Investments, Inc.
Ì	11264 Sebring Dr
ł	Cinti OH 45240
١	

Ship To				
Michael	Blvd.			

P.O.Number	Terms
	Net 30 Days

Quantity	Description	Unit Price	Amount
j	8-30-06 Pumped Creek and Treatment Plant		
5	Hrs Labor (Pump Truck)	90 00	450 00
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1/2 % per month plus costs incurred for collection		
	including legal fees.		

Amount Paid 0.00

Amount Due 450.00

TOTAL

\$450.00

Invoice

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Number	R06-1234
Date	12,01,06

Bill To Ridgelea investments. Inc 112o4 Sebring Dr Cinti OH 15240

Ship To Various Mulberry Plants

P O Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amoun
1	6-21-06 Pumped and Hauled Studge as directed		
)	Рилр Truck Labor Dump Fees prepaid	90 00	630-00
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1/2 % per month plus costs incurred for collection including legal fees.		

Amount Paid, 0.00

Amount Due 530 (d)

TOTAL

\$630.00

Invoice

Number	R06-1213
Date	12/01/06

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240 Ship To Edgewood Subdivision

P O Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
1	6-20-06 Installed Repaired Lagoon Aerator and work on		
	chlorine pumps		
6.5	Labor	50 00	325.00
1	MaterialsPrepaid		
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1/2 % per month plus costs incurred for collection		
	including legal fees.		

Amount Paid 0.00

Amount Due 325.00

TOTAL

\$325.00

Invoice

Number	R.00-1233
Late	12/01/06

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240 Ship To Various Mulberry WWTP's

P.O.Number Terms
Net 30 Days

6-13-06 Pumped and Hauled Sludge as directed		
Pump Truck Labor	90.00	1.080 00
Dump Fees prepaid		
Thank You! We appreciate your business. All invoices		
	Pump Truck Labor	Pump Truck Labor Dump Fees prepaid Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection

Amount Paid 0 00

Amount Due 1,080 00

TOTAL

\$1,080.00

Invoice

Number	R0o-1232
Dute	12:01:06

-	BAIL To
i	Radgelea investments, Inc
-	11264 Sebring Dr.
-	Cinti OH 45240
1	

Ship To Various Mulberry WWTP's

The second secon	
P O Number	Terms
	Net 30 Days

Quantity	Description	Unit Price	Amount
]	5-15-06 Pumped and Hauled Sludge as directed		
10	Pump Truck Labor	90.00	900 00
1	Dump Fees prepaid		
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1-2 % per month plus costs incurred for collection		
	including legal fees.		

Amount Paid () 00

Amount Due 900.00

TOTAL

\$900,00

Invoice

Number	R06-1231		
Date	12.01-06	MAN AND AND AND AND AND AND AND AND AND A	

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240 Ship To Various Mulberry Plants

P O Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
l	5-12-06 Pumped and Hauled Sludge as Directed		
10	Punip Truck Labor	90 00	900 00
]	Dump Fees prepaid		

60 days or more Past Due are subject to interest charges of 1-1/2% per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 900 00

TOTAL

\$900.00

Invoice

Number	R06-1230	
Date	01 '29 '07	

	Bill To
	Ridgelea Investments, Inc
ı	11264 Sebring Dr
	Cinti OH 45240
	- 14 (

Ship To Various Mulberry WWTP's

P G Number	Temis
	Net 30 Days

Quantity:	Description	Unit Price	Amount
l	3-30-06 Pumped and Hauled sludge as directed		
12	Pump Truck Labor	90 00	1.080.00
1	Dump Fees prepaid		
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1/2 % per month plus costs incurred for collection		
	including legal fees.		
	<u> </u>		

Amount Faid 0 00

Атоши Елье 1,080 об

TOTAL

\$1,080.00

Invoice

Number	R06-1212
Date	01/26/07

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240

Ship To
Edgewood/Meadowbrook/Michael

P O Number	Terms
	Net 30 Days

Quantity	Description	Unit Price	Amount
1	12-12-05 Edgewood Repaired Dewatering line,		
	Meadowbrook:Replace SRL Michael. Replace Skimmers		
1	Pump Truck		100.00
22	Hrs. Total Labor	46 00	1.012 00
1	Materials		435 50
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1/2 % per month plus costs incurred for collection		
	including legal fees.		

Amount Paid 0.00

Amount Due 1,547.50

TOTAL

\$1,547.50

Invoice

Number	R06-1229	
Date	12/01/06	

	Bill To
	Ridgelea Investments, Inc
-	11264 Sebring Dr
-	Cinti OH 45240
ļ	

Ship To Various Mulberry WWTP's

P O Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
l	12-12-05 Pumping and Hauling Sludge as directed		
10	Pump Truck Labor	90 00	900 00
1	Dump Fees prepaid		
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-L2 % per month plus costs incurred for collection		
	including legal fees.		

Amount Paid 0 00

Amount Due 900 00

TOTAL

\$900.00

Invoice

Number	R06-1227
Date	12/01/06

Bill To Ridgelea Investments. Inc 11264 Sebring Dr Cinfi OH 45240 Ship To Various Mulberry WWTP's

P O Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
1	10-28-05 Pumped and Hauled Sludge as Directed		
12	Pump Truck Labor	90.00	1.080.00
1	Dump Fees prepaid		

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Date 1,080 00

TOTAL

\$1,080.00

Invoice

Number	R.06-1228
Date	12/01/06

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240 Ship To Various Mulberry WWTP's

P.O Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
I	10-14-05 Pumping and Hauling Sludge as directed		
12	Pump Truck Labor	90 00	1,080.00
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1/2% per month plus costs incurred for collection		
	including legal fees.		

Amount Paid 0 00

Amount Due 1,080 00

TOTAL

\$1,080.00

Invoice

Number	R06-1226
Dute	12.01,06

ſ	Bill To
1	Ridgelea investments, inc
İ	11264 Sebring Dr
	Cinti OH 45240

Ship To Various Mulberry Plants

P O Number	Terms
	Net 30 Days

Quantity	Description	Unit Price	Amoun
l	9-12-05 Pumped and Hauled sludge as directed		
10	Pump Truck Labor	90.00	900 00
1	Dump Fees		65 00
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1/2 % per month plus costs incurred for collection		
	including legal fees.		

Amount Paid 0 00

Amount Due 965 00

TOTAL

\$965.00

Invoice

Number	R06-1211	
Date	12/01/06	

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240

Ship To	1	 	***************************************	
Michael	Blvd			

P O Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
I	7-29-05 Fab up blower cabinet for chlorine pump and		
	light kit		
1	Materials		111.55
3	Total Labor	46.00	138.00
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1/2 % per month plus costs incurred for collection		
	including legal fees.		

Amount Paid 0.00

Amount Due 249.55

TOTAL

\$249.55

Invoice

Number	R06-1210	1
Date	12/01/06	

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240 Ship To Edgewood Subdivision

P O Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
1 55 1	7-14-05 Install new chlorine pump cabinet Total Labor Materials	4ó 00	253 00 16 00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0 00

Amount Due 269 00

TOTAL

\$269.00

Invoice

Number	R06-1209
Date	12/01/06

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr Cinti OH 45240 Ship To Edgewood Plant

P.O Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
1	7-13-05 Fab up new cabinet for chlorine pump and light		
5	Total Labor	46.00	230.00
-	Materials		130.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 360 00

TOTAL

\$360.00

Invoice

Number	R06-1224
Date	12/01/06

Bill To Rudgelea Investments. Inc 11264 Sebring Di Cinti OH 45240

Ship To Various Mulberry Plants

P O Number Terms Net 30 Days

6-23-05 Hauled Sludge from the Various WWTP's as directed	
1 0-25-05 Hamor bindge from the various w will's as directed	
12.5 Pump Truck Labor 90	00 1.125 00
1 Dump Fees	300 00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2% per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 1,425 00

TOTAL

\$1,425.00

Invoice

Number	R06-1223
Date	12.01/06

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240 Ship To Various Mulberry Plants

P.O.Number Terms
Net 30 Days

Quantity	Description	Unit Price	Атноип
	5-19-05 Hauled Sludge from WWTP's		
0	Pump Truck Labor	90 00	900 00
	Dump Fees prepaid		
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1/2 % per month plus costs incurred for collection		
	including legal fees.		

Amount Paid 0 00

Amount Due 900.00

TOTAL

\$900.00

Invoice

Number	R.06-1222	
Date	12/01/06	

	Bill To
	Ridgelea Investments, Inc
	11264 Sebring Dr
	Cinti OH 45240
ĺ	

Ship To			
Edgwood			

P.O.Number	Terms	
	Net 30 Days	

Quantity	Description	Unit Price	Amount
1	5-13 & 14-05 Dug up yard at 113 Lynwood to repair sewer main		
17	Total Labor (overtime hours)	69 00	1,173 00
l	Mini-Hoe Rentalprepaid		
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1/2 % per month plus costs incurred for collection		
	including legal fees.		

Amount Paid 0 00

Amount Due 1.173 00

TOTAL

\$1,173.00

Invoice

Number	R06-1221
Date	01.29/07

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240 Ship To Edgewood

P.O Number

Terms Net 30 Days

Quantity	Description	Unit Price	Amount
1	5-2-05 Installed new Lagoon Aerator		
б	Total Labor	46 00	276.00
1	New Lagoon Aerator prepaid		
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1/2 % per month plus costs incurred for collection		
	including legal fees.		
•			

Amount Paid 0.00

Amount Due 276 00

TOTAL

\$276.00

Invoice

Number	R06-1220
Date	12/01/06

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240 Ship To Edgewood Subdivision

P.O.Number Terms
Net 30 Days

****	Unit Price	Description	Quantity
		4-29-05 Installed Electric and Post for a new Lagoon	l
		Aerator	
644 0	46 00	Total Labor	14
85 0		Materials	I
		Thank You! We appreciate your business. All invoices	
		60 days or more Past Due are subject to interest charges	
		including legal fees.	
		of 1-1/2 % per month plus costs incurred for collection including legal fees.	

Amount Paid 0 00

Amount Due 729 00

TOTAL

\$729.00

Invoice

-	Number	R06-1219	
	Date	12/01/06	

	Bill To Ridgelea Investments, Inc 11264 Sebring Dr
-	Cinti OH 45240

P.O.Number	Terms
	Not 30 Days

Quantity	Description	Unit Price	1
1 16 1	1-5-0 Located sanitary sewer manhole and unclogged Hrs Total Labor Tetter Truck prepaid 2005	45 00	Amoun 720 00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2% per month plus costs incurred for collection including legal fees.		

Amount Paid 0 00

Amount Due 720 00

FOTAL

\$720.00

Invoice

Number	R06-1215	,
Date	01/26/07	

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240 Ship To Edgewood Subdivision

P O Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
l	8-30-04 Pumped creek and hauled sludge from digester		
5	Hrs. Total Labor (Pump Truck)	90.00	450 00
	Thank You! We appreciate your business. All invoices		
	60 dans or more Past Due are subject to inverse charges		

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0 00

Amount Due 450 00

TOTAL

\$450.00

Invoice

Number	R06-1207
Date	12/01/06

Bill To Ridgelea Investments, Inc 11264 Sebring Dr. Cinti OH 45240 Ship To Edgewood Subdivision

P O Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
1	8-3-04 Installed new Flow Meter on chlorine tank		
1	New Flow MeterPrepaid		
6.5	Total Labor	45 00	292 50
1	Materials		82 00
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1/2 % per month plus costs incurred for collection		
	including legal fees.		

Amount Paid 0.00

Amount Due 374 50

TOTAL

\$374.50

Invoice

Number	R06-1206
Date	12/01/06

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240 Ship To Edgewood Subdivision

P.O Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
I.	5-7-04 Install Chlorine cabinet		
7	Total Labor	45 00	315.00
1	Welder		35 00
1	Materials		25.00
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		

60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0 00

Amount Due 375 00

TOTAL

\$375.00

Invoice

Number	R06-1205
Date	12/01/06

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr Cinti OH 45240 Ship To Edgewood Subdivision

P O Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
1	5-6-04 Clean up chlorine cabinet and prepare for		
	installation and install new channel		
4 5	Labor	45 00	202.50
1	MaterialsPrepaid		
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1/2 % per month plus costs incurred for collection		
	including legal fees.		
		•	

Amount Paid 0.00

Amount Due 202.50

TOTAL

\$202.50

Invoice

Number	R06-1204	
Date	01/26/07	

ĺ	Bill To	
	Ridgelea Investments, Inc	
	11264 Sebring Dr	
	Cinti OH 45240	

Ship To	
Edgewood Subdivision	

P O Number	Tenns	
	Net 30 Days	
		į

Quantity	Description	Unit Price	Amount
1	3-30-04 Pump down WWTP to install a new baffle, skimmer, and new chlorine tube		
1	Pump Truck		100.00
21	Total Labor	45 00	945.00
l	Materials	45 00	169.25
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.		

Amount Paid 0 00

Amount Due 1,214.25

TOTAL

\$1,214.25

Invoice

Nшпber	R06-1203
Date	12/01/06

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr Cinti OH 45240

Ship To Michael Boulevard

P.O.Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
i	3-22-04 Reworked control panel and replace pump hose in		
	stenner pump unit		
1	Materials		34.45
2.5	Labor	45 00	112.50
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.		

Amount Paid 0 00

Amount Due 146 95

TOTAL

\$146.95

Invoice

Number	R.0o-1218	
Date	12/01/06	

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cinti OH 45240

Ship To Edgewood Subdivision

P O.Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
1	12-30 & 31/03 Located Clog in Sewer main and replaced a section of pipe		- All Control of the
32	Total Labor	44 00	1,408.00
İ	Materials		55 00
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1/2 % per month plus costs incurred for collection		
	including legal fees.		

Amount Paid 0 00

Amount Due 1,463 00

TOTAL

\$1,463.00

Invoice

Number	R06-1202
Date	12/01/06

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr Cinti OH 45240

Ship To Michael Blvd		
Wildigion Diver		

P O Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
1	8-20-03 Replaced motor on WWTP, pumped and cleaned creek, repaired hole in treatment plant wall		
1	Pump Truck (previously billed)		
1	Materials (previously billed)		
7	Hrs. Labor	44 00	308.00
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1/2 % per month plus costs incurred for collection		
	including legal fees.		

Amount Paid 0.00

Amount Due 308 00

TOTAL

\$308.00

Invoice

Number	R06-1201	
Date	12/01/06	

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr Cinti OH 45240 Ship To Re Edgewood Subdivision

P.O.Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amoun
1	8-18-03 Pump down plant and repair sludge return lines		
18	Hrs. Total Labor (2 men)	44 00	792.00
	Materials		46.00
I	Pump Truck		100 00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2% per month plus costs incurred for collection including legal fees.		

Amount Paid 0 00

Amount Due 938.00

TOTAL

\$938.00

Fouser Environmental Lab Testing Invoices

Requested at April PSC Informal Conference

Charles E. Fouser

LABORATORY/CONSULTING

President

Laboratory Services Quotation

Client: Ridge Lea Investments

2106 West North Bend Road Cincinnati, Ohio 45224

Contact: Mr. Chuck Hungler

Medium: Wastewater

Prepared By: Ellen Fouser

06/08/10

Date:

medium, viasiovaloi	11000100 291 20001
Parameter 4	The state of the s
WEEKLY ANALYSES	
BOD	\$ 20.00
Total Suspended Solids	\$ 15.00
Ammonia-N	\$ 16.00
Dissolved Oxygen	\$ 5.00
pH	\$ 5.00
Chlorine Residual	\$ 15.00
Composite Sampling and Pick-up	\$ 74.00
TOTAL	\$ 150.00
E. coli	\$ 45.00
WEEKLY TOTAL	\$ 195.00

Thank you for the opportunity of providing this quote. If you have any questions or need any additional Information,)please contact our office at (859) 873-6211.

'Sincere

Ellen Fouser

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE#
4/6/2010	28889

BILL TO:	
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler	

P.O. No.	TERMS
	Net 30

QUANTITY	UNIT COST	AMOUNT
ı	150.00	150.00
	QUANTITY	

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE#
3/24/2010	28817

BILL TO:

Ridge Lea Investments
2106 West North Bend Road
Cincinnati, OH 45224
Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3-9-10 Analyses of Wastewater Discharge - Edgewood	1	150.00	150 00
Pd = 224t = 5.7.70			
5. h. No			

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE#
3/16/2010	28739

BILL TO:	
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler	

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3-10-10 E. coli Analysis - Edgewood	1	45.00	45.00
P & 22 41 6 5 7:10			
5 7.60			

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE#
3/9/2010	28669

BILL TO:

Ridge Lea Investments
2106 West North Bend Road
Cincinnati, OH 45224
Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Edgewood			
2-25-10 Analyses of Wastewater Discharge 3-4-10	1	150.00	150.00
E. coli Analysis	1	45.00	45.00
CVS 4 22 MP			
5.4.1			

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE#
3/4/2010	28605

BILL TO:

Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
DESCRIPTION 2-26-10 E. coli Analysis - Edgewood 2-26-10 E. coli Analysis - Farmgate Pd CK 3 - 24-10	QUANTITY 1	UNIT COST 45.00 45.00	45.00 45.00

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE#
2/17/2010	28428

BILL TO:

Ridge Lea Investments
2106 West North Bend Road
Cincinnati, OH 45224
Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-29-10 Analyses of Wastewater Discharge - Farmgate E. coli included	1	175.00	175.00

Please Include Invoice Number with Payment Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 552-2275



BALANCE DUE

\$175.00

165 Camden Avenue Versailles, KY 40383

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	. 4	·		u	•	L	

DATE	INVOICE#
3/9/2010	28671

BILL TO: Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Farmgate			
3-4-10 E. colí Analysis	1	45.00	45.00

C/5 353A 4-15110

BALANCE DUE

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE#
3/10/2010	28685

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3-2-10 Analyses of Wastewater Discharge - Edgewood	1	150.00	150.00

165 Camden Avenue Versailles, KY 40383

I	N	V	O	IC	F
		•	$\mathbf{\sim}$		<i></i>

DATE	INVOICE#
2/26/2010	28571

BILL TO:

Ridge Lea Investments
2106 West North Bend Road
Cincinnati, OH 45224
Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2-19-10 Analyses of Wastewater Discharge - Farmgate	1	175.00	175 00

Please Include Invoice Number with Payment Accounts Past 30 Days May Accrue a 1% Per Month Late Fee For all billing questions please call (859) 552-2275.

BALANCE DUE

\$175.00

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE#
2/9/2010	28378

BILL TO:

Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

013

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-28-10 Analyses of Wastewater Discharge - Edgewood	1	150 00	150.00

Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 552-2275

BALANCE DUE

\$150.00

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE#
2/8/2010	28328

BILL TO:

Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

210

P.O. No.	TERMS		
	Net 30		

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-22-10 Analyses of Wastewater Discharge - Edgewood	I	150.00	150.00
	01		
	PA. CIZ #	2207	
	3-3-16		

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE#
2/2/2010	28279

BILL TO:	
Ridge Lea Investments 2106 West North Bend Road	
Cincinnati, OH 45224 Attn: Chuck Hungler	

P.O. No.	TERMS		
	Net 30		

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-28-10 Chlorine Analysis - Farmgate WWTP	I	35.00	3 5.0 0 15.00

15.00

BALANCE DUE

\$35.00

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE#
1/25/2010	28210

BILL TO:

Ridge Lea Investments
2106 West North Bend Road
Cincinnati, OH 45224
Attn: Chuck Hungler

115

TERMS

P.O. No.

			Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-12-10 Analyses of Wastewater Discharge - Edgewood	1	150.00	150.00
3.54.10 US# 3216			
3.24-10			

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
1/21/2010	28150

BILL TO: Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

015

P.O. No.	TE	RMS
	No	et 30
UNIT COST	AMO	UNT
45.00		45.00

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-14-10			
E. coli Analysis - Edgewood	1	45.00	45.00

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE #
1/13/2010	28082

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-5-10 Analyses of Wastewater Discharge - Edgewood	1	175.00	150.00

Please Include Invoice Number with Payment Accounts Past 30 Days May Accrue a 1% Per Month Late Fee For all billing questions please call (859) 552-2275.

BALANCE DUE

\$175.00

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE #
1/8/2010	28057

BILL TO:

Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION QUANTITY UNIT COST AMOUNT 1-6-09 E. coli Analysis - Edgewood 1 45.00 C18 2-3-0 x. 15.16
E. coli Analysis - Edgewood

Please Include Invoice Number with Payment Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 552-2275.

BALANCE DUE

\$45.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE#
1/6/2010	28012

BILL TO:	
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler	

P.O. No.	TERMS	
	Net 30	

			inet 50
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-23-09 Analyses of Wastewater Discharge - Meadowbrook	1	175.00	-1.75.08 . 150 .°°

150 .-

BALANCE DUE

\$175.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE#
1/5/2010	27987

BILL TO:	
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler	

P.O. No.	TERMS	
	Net 30	

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	20/11111	3.11. 3301	, , , , , , , , , , , , , , , , , , , ,
2-30-09 E. coli Analysis - Meadowbrook	1	45 00	45.00
2. COII Alialysis - Mcadowolook		15 00	15.00
	Į į		

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE#
1/5/2010	27986

BILL TO:	
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler	

P.O. No.	TERMS	
	Net 30	

			1
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
I 2-30-09 E. coli Analysis - Farmgate	1	45.00	.45-90

25,00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE#
1/5/2010	27988

BILL TO:	
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler	

014

TERMS

P.O. No.

			Net 30
DESCRIPTION QUAN		UNIT COST	AMOUNT
12-30-09 E. coli Analysis - Edgewood	1	45.00	45.00
			į

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE#
1/4/2010	27937

BILL TO: Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

015

P.O. No.		TERMS
		Net 30
UNIT COST	AMOUNT	
175.00		175.00

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-22-09 Analyses of Wastewater Discharge - Edgewood	1	175.00	175.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
1/1/2010	27888

BILL TO:	***************************************
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler	

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-14-09 Analyses of Wastewater Discharge - Edgewood いく ユ 12-15-09	ī	175.00	165 175.0 0
Analyses of Wastewater Discharge $\sqrt{123}$	1	175 00	1 75.00 1 5. >





165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
12/15/2009	27751

BILL TO:	7
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler	

1. minty

		P.O. No	TERMS
			Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Analyses of Wastewater Discharge - Farmgate 12-1-09 Analyses of Wastewater Discharge - Farmgate	PACR	175.00 175.00 2209 3-3-16	175.00

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE #
12/15/2009	27769

BILL TO:	
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224	
Attn: Chuck Hungler	

P.O. No. TERMS

Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-3-09 Analyses of Wastewater Discharge - Edgewood	1	175 00	175 00
	Pack	2179	
		1-9-10	

Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 552-2275.

BALANCE DUE

\$175.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
11/17/2009	27439

BILL TO:	-
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler	

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
9-30-09 Analyses of Wastewater Discharge - Farmgate 10-21-09 Analyses of Wastewater Discharge - Farmgate	1	175.00 175.00	175.00 175.00
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165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #	
11/17/2009	27442	

BILL TO:

Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
10-9-09			
E. coli Analysis - Edgewood	1	45.00	45.00
10-6-09			
Analyses of Wastewater Discharge - Edgewood 9-30-09	1	175.00	175.00
E. coli Analysis - Edgewood	1	45.00	45.00
11-10-09			
E. coli Analysis - Edgewood	1	45.00	45.00
T.R. Chlorine Analysis 10-21-09	1	15.00	15.00
Analyses of Wastewater Discharge - Edgewood	1	175.00	175.00
10-27-09	1	175.00	17.3.00
Analyses of Wastewater Discharge - Edgewood 10-30-09	1	175.00	175.00
Analyses of Wastewater Discharge - Edgewood	1	175.00	175.00
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