

RECEIVED

August 19, 2010

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

PUBLIC SERVICE
COMMISSION

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

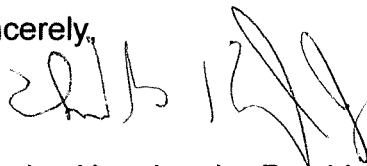
Dear Sirs:

Attached is Ridgelea's response to the Commission Staff's third information request dated July 14, 2010 in the above-mentioned case. As directed by the PSC Order issued on that date, Ridgelea has amended its rate filing to remove the surcharge request and instead request a monthly rate increase from \$30 to \$48 per month, based on a 2009 test year.

Due to the expense and the voluminous nature of copying the invoices provided in response to Questions No. 2 and 3 of the third information request, Ridgelea hereby requests a deviation from the requirement to file an original and 10 copies, and has instead filed an original and one copy only (for Mr. Mark Frost, the Commission Staff's team leader) of this information.

If you have any questions, please contact me at (513) 851-8886 or (513) 284-6116.

Sincerely,



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

Written Statement of Verification

The undersigned, Charles Hungler, Jr., being duly sworn, deposes and states he is the Owner of Ridgelea Investments, Inc., Applicant, in the above proceedings; that he has read the foregoing data request responses and has noted the contents thereof; that the same is true of his own knowledge, except as to matters which are there in stated on information or belief, and as to those matters, he believes same to be true.

Charles Hungler, Jr.
Charles Hungler, Jr., Owner

8-18-10
Date

Subscribed and sworn to before me by Charles Hungler, Jr., Owner of Ridgelea Investments, Inc. on this 18th day of Aug 2010

My Commission Expires _____ NANETTE TINCH

Notary Public, State of Ohio
My Commission Expires 03-28-2012

Nanette Tinch

Notary Public
In and for said County and State

Ridgelea CN 2009-00500 3rd Data Request Responses

Question 1. Refer to the Annual Report...for the Calendar Year Ended 12/31/09 at Reference Pages 8 and 9. Ridgelea operates wastewater facilities located in Franklin County and in Grantland, Kentucky. Provide a separate income statement for each operation for the calendar year 2009. For each operating revenue or expense account that is allocated between the two facilities, state the allocation factor used, and give the reason for using each allocation factor.

Answer: Please see the attached schedules. The first schedule was a two-page summary compilation of 2009 results prepared by Ridgelea on a cash basis, and this schedule was provided to Ridgelea's CPA prior to his preparation of the 2009 PSC Annual Report. The second schedule, prepared by Ridgelea's consultant in this case, compares the 2009 PSC Annual Report to the first schedule, and attempts to reconcile the differences between the two schedules. The major difference between the two schedules is that the cash-basis compilation shows cash collections remitted to Ridgelea by Farmdale and Bullock Pen Water Districts, whereas the 2009 Annual Report included the billing and collection fees by these two agents as both an expense and an addition to the net cash collections. There are also two minor unexplained expense differences of \$299 (Maintenance of Treatment and Disposal Plant) and \$292 (Interest Expense).

Please note that Ridgelea's 2009 PSC Annual Report is reported on a cash basis, and therefore does not include two significant items that would be recognized on an accrual basis. First, as noted on page 2 of the compilation, Ridgelea in 2009 incurred but did not pay bills totaling \$13,290 related to Franklin County operations (i.e, Mulberry) and \$5,820 related to Grantland operations.

Second, if the Commission Staff normalizes revenues from Ridgelea's combined operations, it will note a significant difference between normalized revenues (\$30 per month x 12 months x 370 customers = \$133,200) and the 2009 reported revenues of \$112,595. A significant portion of this difference can be explained by uncollectibles at the Grantland plant, but the 2009 PSC Annual Report reflects no uncollectibles expense whatsoever.

Relative to allocations, Ridgelea normally makes no routine allocations of joint expenses between its Franklin County and Grantland operations, and very few joint expenses – office rent, office utilities, phone service, management overhead, etc. - have been recognized, recorded, or expensed by Ridgelea in its PSC Annual Reports. Therefore, for purposes of this case, please refer to Ridgelea's responses to items 4 and 5 herein for discussion of the few joint expenses allocated to either of the two operations.

Witness: Charles Hungler, Jr.

Ridgelea Investments, Inc.

2009

Prepared By client

on cash Basis

	Grantland	Mulberry	Total
Income	\$ 41,993.06	\$ 55,337.44	\$ 97,330.50
Expenses:			
testing, maintenance & repairs	\$ 7,236.03	\$ 35,050.38	\$ 42,286.41
electric	\$ 6,056.07	\$ 5,674.37	\$ 11,730.44
water		\$ 791.66	\$ 791.66
grass cutting	\$ 1,700.00	\$ 1,550.00	\$ 3,250.00
loan payments	\$ 2,250.00	\$ 6,790.23	\$ 9,040.23
sludge hauling	\$ 1,040.00	\$ 5,055.00	\$ 6,095.00
Property tax	\$ 171.00	\$1,432.68	\$ 1,603.68
Ky. State fines		\$ 2,500.00	\$ 2,500.00
legal fees		\$ 14,107.95	\$ 14,107.95
Licenses & Permits		\$ 175.00	\$ 175.00
administrative fee	\$ 2,600.00	\$ 3,900.00	\$ 6,500.00
Miscellaneous Expenses:			
PSC Ky. State filing			\$ 750.00
accountant services			\$1,585.00
Psc Assessment			\$ 154.33
Total Expenses:	\$ 21,053.10	\$ 77,027.27	\$ 100,569.70
Net Income (loss)	\$ 20,939.96	(\$ 21,689.83)	(\$ 3,239.20)

Ridgelea Investments Inc.

End Of Year 2009

Loans :		
	Interest	Balance owed
Northside Bank, Mulberry Plants	\$ 337.91	\$ 6,500.00
Ethel Hungler, Grantland		\$ 7,500.00
<hr/>		
Savings Account (Northside Bank)		
	Interest	Balance
	\$ 21.60	\$ 5,403.30
Checking Account (Northside Bank)		\$ 2,991.25

2009 outstanding invoices owed to Perfect-A-Waste:

	2009	Previous still owed	
Grantland	\$ 5,820.00	\$ 13,854.05	= 19,110 - 12,674
Mulberry	\$ 13,290.00	\$ 27,015.25	= 40,305

3-17-10

QUESTIONS

CHECKING Acct. BALANCE - 12-31-09 - 2,991.25

COLLECTION FEES Grantland - 5,114. MULB 10/51 = 15,265

ANY CHANGES - ADDITIONS/DELETIONS TO EITHER PLANT - NO

CUSTOMER DEPOSITS 2,550 - Also same - OK

TOTAL A/P TO Perfecta WASTE IS \$ 21,000 less than last yr. OKAY

Ridgelea 2009 Combined Operations Comparison

2009 Combined	2009 PSC Report	Ridgelea compilation	Difference	Note
Total Revenue	\$112,595	\$97,330	(\$15,265)	-CPA added \$15,265 in Billing & Collection Fees to cash remitted by Farmdale and Bullock Pen WDs to get Gross Revenues.
Owner/Manager Fee	\$6,500	\$6,500	0	
Sludge Hauling	\$6,095	\$6,095	0	
Utility Service-Water	\$792	\$792	0	
Fuel & Power	\$11,730	\$11,730	0	
Mt. of Trtmnt/Disposal Plt	\$41,987	\$42,286	+\$299	Unexplained
Mt. of Other Plt-Grasscuts	\$3,250	\$3,250	0	
Office Supplies/Other	\$15,265	\$15,265	0	Billing and Collection Fees (p. 2 of compilation)
Outside Serv. Empl.	\$15,693	\$14,108 \$1,585	0	-Legal Fees -Accountant Services
<i>Total O&M Expenses</i>	<i>\$101,312</i>	<i>\$101,611</i>	<i>+\$299</i>	
Depreciation Expense	\$2,398	0	(\$2,398)	Non-Cash item CPA added
Amortization Exp.	\$815	0	(\$815)	Non-Cash item CPA added
Taxes Other Than Inc.	\$5,008	\$1,604 \$2,500 \$750 \$154	0	-Property Tax -KY State Fines -PSC Ky. State Filing -PSC Assessment
Income Taxes	\$175	\$175	0	
<i>Total Op. Expenses</i>	<i>\$109,708</i>	<i>\$106,794</i>	<i>\$2,914</i>	
<i>Net Operating Income</i>	<i>\$2,887</i>	<i>(\$9,464)</i>	<i>\$12,351</i>	
Interest Income (p. 2)	\$22	\$22	0	
Interest Expense	(\$630)	(\$338)	\$292	Unexplained
Net Income	\$2,279	(\$9,780)	\$12,059	

Question 2. For each revenue or expense account identified in the response to item 1 above for the Franklin County operation, provide a schedule that lists each item recorded in the account. The list should include the date the service was provided, invoice date, invoice number, the date the invoice was paid, the check number, the vendor name, a brief description of the services provided, and the amount billed. The total for each schedule should equal the amount listed in the Franklin County income statement for that account.

Answer: See schedules and invoices attached as a separate volume (2 copies provided).

Witness: Charles Hungler, Jr.

Question 3. For each account schedule provided in response to Item 2 above, provide copies of the invoices to support each account entry.

Answer: See schedules and invoices attached as a separate volume (2 copies provided). Also please note that Mr. Hungler, Ridgelea's owner, does not issue an invoice for checks written to himself for owner/manager fees, so no invoices are available for these services. In addition, Mr. Hungler writes a check and then pays cash for grass cutting services to two laborers. Finally, during 2009 Mr Hungler wrote checks to himself and then paid cash to certain outside contractors, at their request, to do routine maintenance as the certified operators at the Franklin County plants.

Witness: Charles Hungler, Jr.

Question 4 – Refer to Exhibit 1 of the Application, the calendar year 2008 pro forma income statement. Provide a revised pro forma income statement using the operating revenues and expenses for the Franklin County operations Ridgelea provided in the response to item 1 above. Include a description, supporting documentation, and a detailed calculation for each proposed pro forma adjustment.

Answer: See attached Amended Revenue Requirement with explanations.

Witness: Charles Hungler, Jr.

Question 5 – Given that Ridgelea has revised its proposed test period from calendar year 2008 to calendar year 2009, provide a revised revenue requirement for its Franklin County operations. Also, provide the requested monthly rate Ridgelea is now requesting for its Franklin County operations.

Answer: See attached Amended Revenue Requirement with explanations.

Witness: Charles Hungler, Jr.

Ridgelea 2009 Franklin County Adjusted Pro Forma Operations

Franklin County Operations	Franklin Unadjusted	Adjustments	Ref	Adjusted
Total Revenue	\$71,640	0	A	\$71,640
Owner/Manager Fee	\$3,900	\$5,155	B	\$9,055
Sludge Hauling	\$5,055	0		\$5,055
Utility Service-Water	\$792	0		\$792
Fuel & Power	\$5,674	\$418	C	\$6,092
Mt. of Treatment/Disposal Plant	\$35,050	\$8,757	D	\$43,807
Mt. of Other Plant - Grasscutting	\$1,550	0		\$1,550
Office Supplies/Other (Agency Collection Fees)	\$10,746	\$6,448	E	\$17,194
Outside Services Employed	\$14,901	(\$11,108)	F	\$3,793
Miscellaneous General Expense	0	\$1,200	G	\$1,200
<i>Total O&M Expenses</i>	\$77,668	\$10,870		\$88,538
Depreciation Expense	\$446	0		\$446
Amortization Expense	\$815	\$19,973	H	\$20,788
Taxes Other Than Income	\$1,433 \$2,500 \$77 \$750 \$4,760	0 (\$2,500) 0 (\$750) (\$3,250)	I	\$1,510
Income Taxes	0	0		0
<i>Total Operating Expenses</i>	\$83,689	\$27,593		\$111,282
<i>Net Operating Income</i>	(\$12,049)	(\$27,593)		(\$39,642)
Interest Income	0	0		0
Interest Expense	(\$630)	\$630	J	0
Net Income	(\$12,679)	(\$26,963)		(\$39,642)

Revenue Requirement Calculation

\$ 111,282 – Adjusted Operating Expenses
 /88% - Operating Ratio
 \$ 126,457 – Revenue Requirement
 (\$ 71,640) – Normalized Franklin County Revenues
 \$ 54,817 – Justified Increase (Results in a Rate of \$52.96)
 \$ 42,984 - Requested Increase (\$48.00 monthly rate)

Reference Notes:

A. Revenues reflect normalized revenues from 199 Franklin County customers at a \$30 rate.

B. Owner/Manager Fee reflects the \$9,055 allowed in the 2008 rate case for the ownership and management of the 3 Franklin County plants, an adjustment of \$5,155 over the 2009 payments.

C. Fuel and Power Expense has been adjusted by \$418 to reflect one known and a second anticipated increase from BlueGrass Energy, which supplies electricity to the Franklin County plants. First, on April 1, 2009, new electricity rates became effective for BlueGrass Energy. According to a BlueGrass Energy press release, these rates reflected an increase of approximately 6%. Ridgelea's 2009 checkbook records electricity payments of \$1,887.98 at the old rates (5 payments from January-April 2009), so Ridgelea's first adjustment of \$113 is based upon increasing \$1,888 by 6%. This would increase pro forma electricity expense to \$5,787.

Second, BlueGrass Energy has filed a rate case on May 27, 2010 to pass-through a proposed 5.27% increase filed by East Kentucky Power Cooperative on June 8, 2010. Ridgelea understands that this increase is not fully known and measurable, but it may be fully known by the time our case is decided. The 5.27% increase applied to the above-mentioned \$5,787 results in an adjustment of \$305 and a total pro forma electricity expense of \$6,092.

D. Maintenance of Treatment and Disposal Plant was adjusted by \$8,757 for two items. First, Ridgelea in 2009 made cash payments totaling \$6,900 to three outside contractors for certified plant operations. The third contractor used, Greg Mayeux, is currently Ridgelea's certified operator for the Franklin County plants, and is paid \$600 per month or \$7,200 per year. This results in a pro forma adjustment of \$300.

The second adjustment of \$8,457 reflects the increased testing costs associated with the DOW requirement to use certain vendors to collect and analyze all samples from the Franklin County plants. As stated in Ridgelea's original rate application, the EPPC requirement to use an outside testing vendor rather than Perfectawaste increased this annual cost from \$4,080 per year to \$13,200 per year, a difference of \$9,120.

This situation is complicated by the fact that Ridgelea used 3 testing vendors during 2009 – Perfectawaste, McCoy, and Fouser. The invoices and checks suggest Perfectawaste was used for the first 7 months (i.e., from January through July) of 2009, resulting in an expense of \$2,380 (\$340 per month x 7 months). During 2009, Ridgelea paid McCoy and Fouser Environmental 4 payments totaling \$2,363 for testing done in August and thereafter. Adding the \$2,380 paid (or at least owed) to Perfectawaste to the \$2,363 paid to the other two vendors results in total 2009 payments of \$4,743.

Therefore, the pro forma adjustment to reflect increased testing fees is \$13,200 minus \$4,743, or \$8,457.

E. Office Supplies and Other Expenses were actually Agency Collection Fees paid to Farmdale Water District. At the requested monthly rate of \$48.00 and the 15% Billing and Collection fee charged by Farmdale, this pro forma expense would be \$17,194. However, Ridgelea fully understands the Commission's longstanding concerns regarding this fee – despite having no short-run control over it – and suggests settlement negotiations to arrive at a compromise which resolves this issue in the interests of all parties.

F. Outside Services Employed Expense has been reduced by \$11,108 for two items. First, legal fees of \$14,107.95 paid in 2009 have been removed from operating expenses, and their recovery has been requested in amortization expense. Second, starting in May of 2010, and after significant efforts to justify a surcharge rate increase in this case, Ridgelea retained the consultant who prepared this rate case at a fee of \$250 per month to improve its documentation for regulatory purposes, as well as to provide bookkeeping and financial reporting services on an ongoing basis. This annual fee of \$3,000 has been included on a pro forma basis.

G. Miscellaneous General Expense has been adjusted by \$1,200 to include an allocation of rent and other office expenses. Ridgelea has never charged any expense to the Franklin County

operations for the use of an office, a phone, a cell phone, standard office equipment, and office utilities, and a nominal \$100 per month allocation should be allowed in this case.

H. Amortization Expense has been adjusted by \$19,973 for four items. First, the test year expense of \$815 was increased by \$3,411 to reflect the \$4,226 expense allowed in the 2008 rate case for Franklin County operations. Second, the \$26,000 expense based on the Hall Consultants quote for the proposed I&I study has been amortized over two years, an adjustment of \$13,000, to allow this important environmental study to be done expeditiously. Third, the \$14,108 of legal fees removed from operating expenses were amortized over 5 years, an adjustment of \$2,822. Finally, Ridgelea has incurred rate case expenses of \$2,220 for this case, including \$2,100 for consulting fees and \$120 for copying charges to respond to the 2nd data request. These rate case expenses have been amortized over 3 years, an adjustment of \$740.

It is important to note that the \$26,000 I&I study can only be funded if Ridgelea has the cash flow to do so. In this regard, Ridgelea generates no real cash flow (only \$446) from depreciation expense, a non-cash item. In addition, in the short term Ridgelea lacks alternatives to the 15% billing and collection fee charged by Farmdale Water District. As previously stated, Ridgelea shares the Commission's longstanding concerns with this fee, but emphasizes that the payment of this 15% fee will affect Ridgelea's cash flow, especially if the Commission adjusts this fee for ratemaking purposes to something less than 15%. Finally, it should be noted that the payment of legal fees and fines negatively affects Ridgelea's cash flow, especially if the Commission disallows some or all of these costs for ratemaking purposes. **It is therefore critical that the Commission allow a level of amortization expense sufficient to fund the I&I study.**

I. Taxes Other Than Income Expense has been reduced by \$3,250 for two items. First, fines of \$2,500 that were paid in 2009 have been removed on the assumption that they won't be allowed for ratemaking purposes. Second, \$750 of 2009 payments for rate case consulting fees have been removed from this account, and have been addressed in Amortization Expense.

J. Interest Expense of \$630 has been removed for ratemaking purposes.

Question 6. - Provide a legible copy of Ridgelea's check register for the calendar year 2009.

Answer: A copy of the handwritten check register is attached. In addition, Ridgelea has provided in response to Question 2 of this request typed and computerized schedules showing the information contained in the handwritten check register.

Witness: Charles Hungler, Jr.

2009

1980	12/30	Hazardous & Cox Hill	5/193 80 ✓	12998 08
		10000 Faw Mudding Plk		5799 82
1981	1/4/81	Stock Check	1275 05 ✓	7184 26
		Proposed Tax Mudding Plk		1275 05
		245 00 ✓		5989 21
1982	1/4	Site of Faw Mudding		245 00
		Site of Faw Mudding Plk		5669 21
		450 00 ✓		950 00
1983	1/4	Switzer Clean-up Group		5214 21
		Plant Removal & Gravel Ex		50 00
1984	1/4	Gravel & Towing	50 00 ✓	5164 21
		Plant Removal & Gravel Ex		3524 05
		2579 05 ✓		8663 26
		Dumps ✓		400 00
1985	1/2	Mudding Plan	400 00 ✓	293 26
		Chambers E. Mudding		184 76
		300 Administration 100 Sewerage		8199 50
1986	1/10/81	Blow down Excess		
		4 Administration		
1987	1/10	Financial White Book	105 571 ✓	105 57
		Water Bill		8082 93
1988	1/12/89	Per. Ex. Mudding Plk	1275 00 ✓	1275 00
		Mudding Plk		7807 93
1989	1/12/89	Per. Ex. Mudding Plk	16125 ✓	161 28
		Per. Ex. Mudding Plk		7646 93
1990	1/12/89	Per. Ex. Mudding Plk	860 24 ✓	660 24
		Per. Ex. Mudding Plk		6986 49
1991	1/12/89	Per. Ex. Mudding Plk	800 00 ✓	6800 00
		Per. Ex. Mudding Plk		6186 49
1992	1/15/89	Per. Ex. Mudding Plk	666 33 ✓	666 33
		Per. Ex. Mudding Plk		5520 11
1993	1/15/89	Per. Ex. Mudding Plk	405 01 ✓	405 01
		Per. Ex. Mudding Plk		5115 01
1994	1/15/89	Per. Ex. Mudding Plk	500 00 ✓	500 00
		Per. Ex. Mudding Plk		4615 11

1995	1/19/01	North Side Bank	533 51	✓	4615
1996	1/23/01	Leop Puzak Printing, P.I.A.	950 00	✓	533 51
1997	1/08/02	Shady Hollow Printing Plant	916 91	✓	4687 66
1998	1/21/01	Dupea Grand Ind	300 00	✓	950 00
1998	1/23/01	Shady Hollow Printing Plant	420 00	✓	31 31 64
1999	1/31/01	Shady Hollow Printing Plant	90 00	✓	96 11
2000	2/5/01	Wells Fargo Printing Plant	800 00	✓	3059 69
2001	1/5/01	Shady Hollow Printing Plant	300 00	✓	3492 64
					6497 73

2002	1/9/01	Shady Hollow Printing Plant	300 00	✓	300 00
2002	1/10/01	Shady Hollow Printing Plant	300 00	✓	300 00
2002	1/11/01	Shady Hollow Printing Plant	300 00	✓	300 00
2002	1/12/01	Shady Hollow Printing Plant	300 00	✓	300 00
2002	1/13/01	Shady Hollow Printing Plant	300 00	✓	300 00
2002	1/14/01	Shady Hollow Printing Plant	300 00	✓	300 00
2002	1/15/01	Shady Hollow Printing Plant	300 00	✓	300 00
2002	1/16/01	Shady Hollow Printing Plant	300 00	✓	300 00
2002	1/17/01	Shady Hollow Printing Plant	300 00	✓	300 00
2002	1/18/01	Shady Hollow Printing Plant	300 00	✓	300 00
2002	1/19/01	Shady Hollow Printing Plant	300 00	✓	300 00

Date	Description	Amount	Balance
2009 2/11	Bank of America	43.05	4114.69
2010 2/11	Bank of America	500.00	43.05
2011 2/14	Bank of America	500.00	4870.99
2012 2/28	Bank of America	500.00	500.00
2013 2/28	Bank of America	500.00	3590.99
2014 2/28	Bank of America	500.00	500.00
2015 2/28	Bank of America	500.00	3090.99
2016 2/28	Bank of America	500.00	3890.99
2017 2/28	Bank of America	500.00	6939.63
2018 2/28	Bank of America	500.00	1235.00
2019 2/28	Bank of America	500.00	6334.63
2020 2/28	Bank of America	500.00	1000.00
2021 2/28	Bank of America	500.00	5734.63
2022 2/28	Bank of America	500.00	1333.11
2023 2/28	Bank of America	500.00	1333.11

Date	Description	Amount	Balance
2016 2/28	Bank of America	500.00	4901.32
2017 2/28	Bank of America	500.00	4401.32
2018 2/28	Bank of America	500.00	4901.32
2019 2/28	Bank of America	500.00	4401.32
2020 2/28	Bank of America	500.00	4901.32
2021 2/28	Bank of America	500.00	4401.32
2022 2/28	Bank of America	500.00	4901.32
2023 2/28	Bank of America	500.00	4401.32

3/20	2423	Blm. Comm. EWING	340 36	✓	6126	43
3/21	2624	Chatham Hill Park	827 63	✓	5806	14
3/22	2625	Northside Bank	520	✓	520	61
3/23	2626	Lynn Park Mall	500	✓	5278	56
3/24		B. P. Michol. LLC	1000	✓	500	61
3/25		8184 Park Summit		✓	4778	36
3/26		2140 Park Summit		✓	1000	61
3/27		500 Riverside, 500 E. Lake, Capers		✓	3098	56
3/28		3400 Riverside		✓	3583	14
3/29		Gentle		✓	7628	26
3/30		3400 Riverside			3000	26
3/31		350 Adams		✓	6730	61
3/31		350 Adams		✓	6730	61
3/31		350 Adams		✓	6730	61
3/31	8000	R. Steve Turner	17500	✓	2600	97
3/31	8000	R. Steve Turner	17500	✓	17500	61
4/1/04	2027	Dada Corp	191 01	✓	421	66
4/1/04		Garfield		✓	6934	91
4/1/04		D. J. & J. S.		✓	1455	49
4/1/04		Garfield		✓	1455	49
4/1/04		Garfield		✓	1455	49
4/1/04		Garfield		✓	1455	49
4/1/04		Garfield		✓	1455	49
4/1/04		Garfield		✓	1455	49
4/1/04		Garfield		✓	1455	49
4/1/04		Garfield		✓	1455	49
4/1/04		Garfield		✓	1455	49
4/1/04		Garfield		✓	1455	49
4/1/04		Garfield		✓	1455	49
4/1/04		Garfield		✓	1455	49
4/1/04		Garfield		✓	1455	49
4/1/04		Garfield		✓	1455	49
4/1/04		Garfield		✓	1455	49
4/1/04		Garfield		✓	1455	49

2036	4/15	Mozulvis d. C. L. H. P.	1000	✓	1100	45
2037	4/14	Wash. P. Co. Wash. P. Co.	1529	39 ✓	6106	45
2038	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	1529	39
2039	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	4519	06
2040	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	1000	00
2041	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	3547	06
2042	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	3418	69
2043	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	6995	10
2044	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	362	00
2045	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	643	70
2046	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	130	00
2047	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	568	10
2048	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	134	60
2049	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	55	56
2050	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	122	60
2051	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	5423	80
2052	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	113	58
2053	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	5309	92
2054	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	4537	13
2055	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	9847	65
2056	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	500	00
2057	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	9347	65
2058	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	500	00
2059	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	8847	65
2060	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	200	00
2061	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	9347	65
2062	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	1000	00
2063	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	1000	00
2064	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	1000	00
2065	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	1000	00
2066	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	1000	00
2067	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	1000	00
2068	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	1000	00
2069	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	1000	00
2070	4/15	Wash. P. Co. Wash. P. Co.	1000	✓	1000	00

1011222222

Account No.	Date	Description	Debit	Credit	Balance
2050	5/19	Perf-A-Wash	1275		90
2051	5/17	Printing and Tinting 450.00 Perf-A-Wash	290		90
2052	5/26	Gravure Engraving 140.00 Printing & Engraving	1000		90
2053	5/26	High Speed	528		90
2054	5/26	Low Speed	91		90
2055	5/30	Printing Metal Supply Gravure Engraving Printing Ink Remover Printing Material Furniture	252		90
2056	6/1/59	Printing Material		298	64
2057	6/1/59	Printing Material			64
2058	6/3/59	Printing Material			64
2059	6/6/59	Printing Material			64
2060	6/6/59	Printing Material			64
2061	6/6/59	Printing Material			64
2062	6/6/59	Printing Material			64
2063	6/13/59	Printing Material			64

1504 2000 5 500

6076 14
 499 65
 522 49
 524 56
 5101 93
 224 97
 4876 96
 249 60
 4627 36
 50 73
 4576 63
 528 64
 4049 99
 1070 00
 3047 99
 3504 10
 6552 09
 3504 10

499 15
 524 56
 224 97
 249 60
 50 73
 528 64
 1000 00
 3504 10

2064 6/16-05 Dental Cleaning
 2065 5/16-01 Blum Green E. Mung
 2066 1/11-01 E. Mung Bill Mulberg Plm
 2067 5/01-11 Fish Hatchery
 2068 6/16-09 American Paper Supply Co.
 2069 6/14-03 National Mulberg - Houghton
 2070 6/26/01 Barber E. Mung Bill
 2071 6/28/09 Great Lakes Bill
 2072 6/26/01 North Star Mulberg
 2073 6/26/01 Houghton Cox LLP
 2074 6/28/09 Houghton Legal For Mulberg Plm
 2075 6/28/09 Dupuis Grant Linn

600 09
 5952 09
 37 77
 5919 12
 290 00
 5624 12
 154 33
 5469 79
 620 00
 4849 74
 4114 43
 4435 36
 4632 02
 9067 38
 650 00
 9414 38
 463202

600 09
 37 77
 290 00
 154 30
 545. American Express
 4114 43
 650 00

2071 6/28/09 Charles G. Houghton Jr.
 2072 7/1/09 300 Administration 300 G. Houghton Mulberg
 2073 7/3/09 Financial W. Houghton
 2074 7/1/09 Western Bank Mulberg Plm
 2075 7/3/09 Perfect. P. Houghton
 2076 7/1/09 Grant Linn
 2077 7/1/09 Dept of Revenue
 2078 7/3/09 2009 Tax Bill
 2079 7/1/09 William E. Houghton
 2080 7/1/09 W. Houghton E. Houghton 545. American Express
 2081 7/1/09 Dupuis Grant Linn
 2082 7/1/09 Mulberg Plm
 2083 7/1/09 E. Houghton Jr.
 2084 7/1/09 Labor Houghton Cleaning Mulberg Plm

00420000049

2017 7/3/11 Robert Farris Sr CPP
Payroll Accounting Service
2019 7/3/09 Robert C. Harris Sr
300 Abbott-Foster Green Rd 500 Southline Church Co. Ark.

8414 39
450 60
7964 38
800 60
7164 38

450 60
800 60

04 20005500

.....

2009 9600

AD - Automatic Deposit • AP - Automatic Payment • ATM - Cash Withdrawal • DC - Debit Card • FT - Funds Transfer • SC - Service Charge • TD - Tax Deductible

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT, FEE, WITHDRAWAL (-)	DEPOSIT, CREDIT (+)	\$
2080	7/4	2009 P... - ...	1325 00		1325 00
2081	8/1	473 64		473 64
2082	6/1	250 00		250 00
2083	3/20	16 18		16 18
2084	7/30	185 00		185 00
2085	7/30	546 89		546 89
2086	1/1	600 00		600 00
2087	8/10	1260 00		1260 00
2088	1/1	500 00		500 00
2089	8/13	500 00		500 00
2090	8/13	1000 00		1000 00
2091	8/17	573 83		573 83

\$ 97167 38

AD - Automatic Deposit • AP - Automatic Payment • ATM - Cash Withdrawal • DC - Debit Card • FF - Funds Transfer • SC - Service Charge • TD - Tax Deductible

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT, FEE, WITHDRAWAL (-)	DEPOSIT, CREDIT (+)	\$3748 81
2092	8/12	Blum Grass Energy Electron bill	607 14	✓	607 14
	8/14	Deposit		✓ 5049 85	3141 67
2093	8/15	Chubb C. Insurance	800 00	✓	5049 85
2094	8/15	3000 Insurance	1050 00	✓	8191 52
2095	8/15	Partners A. Unit	140 00	✓	800 00
2096	8/15	Partners A. Unit	532 00	✓	7391 52
				✓	1050 00
				✓	6341 52
				✓	140 00
				✓	6201 52
				✓	532 00
				✓	5664 52
2097	8/15	Key State Treasurer	191 00	✓	191 00
2098	8/15	Key State Treasurer	537 24	✓	5498 52
2099	8/15	North Co.	585 00	✓	537 24
2100	8/15	North Co.	537 24	✓	4961 28
2101	8/15	North Co.	65 54	✓	585 00
2102	8/15	North Co.	1149 60	✓	4346 28
				✓	527 48
				✓	3848 82
				✓	65 54
				✓	3782 29
				✓	1149 60
				✓	2643 69
				✓	5000 18
				✓	7720 87

AD - Automatic Deposit • AP - Automatic Payment • ATM - Cash Withdrawal • DC - Debit Card • FT - Funds Transfer • SC - Service Charge • TD - Tax Deductible

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT, FEE, WITHDRAWAL (-)	DEPOSIT, CREDIT (+)	\$71926	81
2103	8/3	Charles G. Hays Sr. Administrative Expenses	300.00		300.00	87
2104	8/3	Fundbook Wm. Pitt. Water bill	27.38		27.38	49
2105	8/13	Trans. State of R. Pay. for Fee - Mulberry Plk.	500.00		500.00	49
	8/8	Dupos Mulberry Plk.		4938.36	4938.36	36
2106	8/5	Charles E. Hays Jr. 300 Admin. Fee - Mulberry Plk.	600.00		600.00	00
2107	9/5	Dupos Mulberry Plk.	581.76		581.76	96
2108	9/8	Billingham Machine Pay. for Legal Fee	770.95		770.95	95
2109	9/8	Hazell's & Cox LLP Pay. for Legal Fee	850.00		850.00	00
2110	9/9	Furnish Fee - Sec. Dep. Study Fee - Mulberry Plk.	1480.00		1480.00	00
2111	9/13	Bl. County ENCO Electric bill - Mulberry Plk.	717.85		717.85	85
2112	9/14	Bl. County ENCO Electric bill - Mulberry Plk.	37.26		37.26	26
2113	9/16	Chad M. Hays Loss Pay. - Guadalupe	500.00		500.00	00
2114	9/15	Wells Fargo Bank Loss Pay.	521.75		521.75	75
					11231.85	85
					11831.85	85
					107.50	09
					9029.14	14
					7859.14	14
					6831.89	89
					6794.63	63
					6294.63	63
					5717.75	75
					5717.75	75

AD - Automatic Deposit • AP - Automatic Payment • ATM - Cash Withdrawal • DC - Debit Card • FT - Funds Transfer • SC - Service Charge • TD - Tax Deductible

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT, FEE, WITHDRAWAL (-)	DEPOSIT, CREDIT (+)	\$5,197.27	970
2115	9/30	Ry Stat Transfer	157 68		157 68	68
2116	9/30	INTARMA Property Tax	1194 57		5615 22	22
2117	9/30	PAYROLL N. W. BANK	862 38		1074 57	57
2118	10/1	Payroll N. W. BANK	862 38		4490 63	63
2119	10/1	Payroll N. W. BANK	28 53		862 38	38
2120	10/2	Payroll N. W. BANK	1300	14238 173	3575 27	27
2121	10/3	Payroll N. W. BANK	1300		28 53	53
2122	10/5	Payroll N. W. BANK	840 00		3549 74	74
2123	10/8	Payroll N. W. BANK	500 00		4335 73	73
2124	10/10	Payroll N. W. BANK	500 00		19788 47	47
2125	10/11	Payroll N. W. BANK	500 00		1300	00
2126	10/12	Payroll N. W. BANK	500 00		649 87	87
2127	10/13	Payroll N. W. BANK	500 00		840 00	00
2128	10/14	Payroll N. W. BANK	500 00		5648 41	41
2129	10/15	Payroll N. W. BANK	500 00		500 00	00
2130	10/16	Payroll N. W. BANK	500 00		5148 49	49
2131	10/17	Payroll N. W. BANK	500 00		500 00	00
2132	10/18	Payroll N. W. BANK	500 00		4648 49	49
2133	10/19	Payroll N. W. BANK	500 00		4879 23	23
2134	10/20	Payroll N. W. BANK	500 00		9527 66	66
2135	10/21	Payroll N. W. BANK	500 00		990 00	00
2136	10/22	Payroll N. W. BANK	500 00		8537 66	66
2137	10/23	Payroll N. W. BANK	500 00		650 97	97
2138	10/24	Payroll N. W. BANK	500 00		7886 69	69
2139	10/25	Payroll N. W. BANK	500 00		535 00	00
2140	10/26	Payroll N. W. BANK	500 00		17351 69	69

AD - Automatic Deposit • AP - Automatic Payment • ATM - Cash Withdrawal • DC - Debit Card • FT - Funds Transfer • SC - Service Charge • TD - Tax Deductible

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT, FEE, WITHDRAWAL (-)	DEPOSIT, CREDIT (+)	\$7351 69
2126	10/14	Ban City Energy	536 71		536 91
		Chattanooga Bank			6814 88
2127	10/14	Furniture Store	185 00		185 00
		Shelby County			6629 88
2128	10/14	Perfect-A-Wash	355 00		335 00
		SPATLON & B. Decker			6294 88
2129	10/14	Perfect-A-Wash	1505 41		1505 41
		Wal-Mart Super Center			4784 99
2130	10/14	N. Hill Bank	521 64		521 64
		Loan Payment			8267 83
2131	10/11	Chad G. Hinkle	445 00		450 00
		Chad G. Hinkle			3817 69
2132	10/21	Harold's Coffee LLC	450 00		450 00
		Deposit			7150 00
		Gravel			3067 88
2133	10/21	Chad G. Hinkle	600 00		4027 52
		300 International Bank			4095 35
2134	10/26	Vital	552 20		600 00
		Medical Payment			6495 35
2135	10/31	Chad G. Hinkle	500 00		552 20
		Shelby County			5943 15
2136	10/2	Chattanooga Bank	211 49		500 00
		Chattanooga Bank			5943 15
2137	10/7	Bryant McCall	465 00		81 49
		Legal Fee			5413 66
		Legal Fee			465 00
		Legal Fee			4948 66

STATEMENT OF ACCOUNT FOR THE MONTH OF OCTOBER 2011

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT FEE WITHDRAWAL (\$)	DEPOSIT, CREDIT (+)	SC-Service Charge	TD-Tax Deductible
2138	11/11	Bank of America	5.89			5.89
2139	11/11	Bank of America	5.00			5.00
2140	11/11	Bank of America	3.35			3.35
2141	11/11	Bank of America	10.75			10.75
2142	11/11	Bank of America	8.31			8.31
2143	11/11	Bank of America	9.50			9.50
2144	11/11	Bank of America	1.61			1.61
2145	11/11	Bank of America	5.14	5.14	53	5.14
2146	11/14	Bank of America	3.00			3.00
2147	11/14	Bank of America	4.94			4.94
2148	11/14	Bank of America	3.02			3.02
2149	11/18	Bank of America	6.00			6.00
2150	11/21	Bank of America	5.19			5.19
2151	11/21	Bank of America	2.75			2.75
2152	11/21	Bank of America	3.51			3.51

AMERICAN EXPRESS BANK

AD-Automatic Deposit • AP-Automatic Payment • ATM-Cash Withdrawal • DC-Debit Card • FT-Funds Transfer • SC-Service Charge • TD-Tax Deductible

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT, FEE, WITHDRAWAL (-)	DEPOSIT, CREDIT (+)	
2150	12/3	Thomas C. Inc. Pinst Mulberry Plak.	992 00	✓	\$3512 33
2151	12/3	McCoyd McCoy Lab Tuit Mulberry	20 00	✓	992 00 2520 33
2152	12/3	Farmdale Watio Dist. Water bill Mulberry Plak	29 44	✓	20 00 2500 33
	12/5	Report C. H. H. W. S.	1100 00	✓	29 44 2496 84
2153	12/5	Chant G. Hwy W.S. 300 G. H. W. S.	300 00	✓	3701 88 6178 72
2154	12/9	Report C. H. H. W. S.	609 44	✓	1100 00 5098 72
2155	12/11	Permit A. W. S. GRANTIA SPATIA	185 00	✓	609 44 4464 96
2156	12/11	Permit A. W. S. Mulberry Plak	1309 26	✓	185 00 4283 98
2157	12/11	Fence Environment Lab Mulberry Plak	1300 00	✓	1309 26 2994 92
2158	12/12	Chant G. Hwy W.S. 300 G. H. W. S.	600 00	✓	1200 00 1794 92
2159	12/14	Report Mulberry Plak	117 82	✓	600 00 1194 72
2159	12/14	Report Mulberry Plak	505 59	✓	4821 08 5595 80
2160	12/14	Report Mulberry Plak	505 59	✓	77 82 5917 98
					505 59 5412 39

AD - Automatic Deposit • AP - Automatic Payment • ATM - Cash Withdrawal • DC - Debit Card • FT - Funds Transfer • SC - Service Charge • TD - Tax Deductible

MEMORANDUM CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT, FEE, WITHDRAWAL (-)	DEPOSIT, CREDIT (+)	BALANCE
					\$ 5472.39
2161	11/14	Boringham - M-Hold LLP	412.00		412.00
		Legal Fees			5000.39
2162	11/14	Re: State Bar Treasurer	500.00		500.00
		Pay 500.00 FINE			4500.39
2163	12/18	Northwestern Bank	519.14		519.14
		Loan Payment - Momburg Pk			3991.25
2164	12/10	HPZ Holdings & Co. LLP	500.00		500.00
		Loan Payment - Momburg Pk			3491.25
2165	12/29	ETW Holdings	500.00		500.00
		Loan Payment - GUILD			2991.25
1-1-10		Deposit - Continental Bank		3414.49	3414.49
					6705.74
2166	1-4-10	Chen & Wang LLP	800.00		800.00
		300 Bk. Maint. Fee - 200 Gross Settlement			5905.74
2167	1/4/10	Perfect-A-Write	625.00		625.00
		Momburg Momburg & Chomel			5280.74
2168	1/6/10	Perfect-A-Write	185.00		185.00
		Credit Card Interest			5095.74
2169	1/6/10	Percent-A-Write	1310.27		1310.27
		Momburg Momburg & Chomel			3785.47
2170	1/6/10	Bank of America	164.50		164.50
		Momburg Momburg			3620.97
2171	1/11/10	Percent-A-Write	225.00		225.00
		State Bar of Missouri			3395.97
2172	1/11/10	Fidelity Investments	29.13		29.13
		Momburg Pk			3376.84

STATE BAR OF MISSOURI, 1010 N. 11TH ST., ST. LOUIS, MO 63102

Question 7. Provide a depreciation schedule to support test-period depreciation expense of \$2,398.

Answer: Attached is the depreciation schedule filed previously with the rate application. Please note that only the depreciation identifiable to the Franklin County (aka Mulberry) plants of \$446 is included in this amended request.

Witness: Charles Hungler, Jr.

Assets by Classification - 1120S

12/31/2008 RIDGELEA INVESTMENT, INC

Item No.	Description of Property ***** Indicates SOLD	Date Placed In Service	Asset Code	Bus. Use %	Cost or Other Basis	Sec. 179 Deduction	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	Method	Conv Code	Prior Accum. Deprec., 179, Bonus	2008 Deprec.	2008 Accum. Deprec.
7-yr Genl purp tools, mach, equip															
01	SEWER PLANT-GRTL	7/1/2000	F-10	100.00%	36,169				36,169	39	SL/GDS	HY	6,915	927	7,842
02	LIFT ST.PUMPS-GTLI	7/1/2000	F-10	100.00%	8,761				8,761	5	200DB	HY	8,389		8,389
03	SEWER LINES-GRTL	7/1/2000	F-10	100.00%	15,140				15,140	39	SL/GDS	HY	2,894	388	3,282
04	PUMP EQUIP--GTLD	6/18/2001	F-10	100.00%	2,000				2,000	5	200DB	HY	1,999		1,999
01	SEWER PLT EQ-MUL	6/11/2003	F-10	100.00%	5,000				5,000	7	200DB	HY	3,547	446	3,993
05	LAWN MOWER	7/28/2003	F-10	100.00%	159		80		79	7	200DB	HY	141	7	141
06	LAWN MOWER	8/27/2003	F-10	100.00%	1,130		565		565	7	200DB	HY	1,004	50	1,054
07	LAWN MOWER	9/15/2003	F-10	100.00%	925		463		462	7	200DB	HY	822	41	863
02	FLOW METER-MULB	9/11/2004	F-10	100.00%	2,010				2,010	7	200DB	HY	2,010		2,010
03	AERATOR-MULBERR	5/13/2005	F-10	100.00%	1,939				1,939	7	200DB	HY	1,939		1,939
Total: 7-yr General purpose tools, machinery, and equip					73,233	3,949	1,108		68,176				29,660	1,859	31,519

and

1	LAND--GRANTLAND	7/1/2000	N-1	100.00%	2,500				2,500						
2	LAND--MULBERRY	6/11/2003	N-1	100.00%	5,000				5,000						
Total: Land					7,500				7,500						

Amort - 197 - Intangible costs

500	FRANCHISE--GRANTI	7/1/2000	Z-9	100.00%	61,430				61,430	5	SL	FM	61,430		61,430
Total: Amortization - 197 - Intangibles (goodwill, etc.)					61,430				61,430				61,430		61,430
SubTotals					142,163	3,949	1,108		137,108				91,090	1,859	92,941
Less: Assets Sold					142,163	3,949	1,108		137,108				91,090	1,859	92,941
Ending Totals					142,163	3,949	1,108		137,108				91,090	1,859	92,941

Question 8. Provide a detailed description and calculation of the test-period amortization expense of \$815.

Answer: Ridgelea Investments acquired the three Franklin County sewage treatment plants from Mulberry Enterprises in 2003. The PSC approved the acquisition by Order dated September 12, 2003 in Case No. 2003-00184, and also found that the purchase price of \$10,000 minus the net book value of \$2,721 resulted in an acquisition adjustment of \$7,279 that should be amortized over the remaining life of the assets purchased.

The CPA firm employed by Ridgelea in 2003 was E.W. Thomas and Associates of Dry Ridge, Kentucky, and they are no longer in business. Ridgelea therefore lacks an understanding of how the \$815 acquisition adjustment was calculated. However, the \$815 acquisition adjustment was included in the revenue requirement that was determined to be reasonable in Ridgelea's last rate case (CN 2008-00364) in late 2008.

Ridgelea would also note that the Mulberry plants had historically been poorly maintained before they were acquired by Ridgelea in 2003. Past PSC Inspection Reports may confirm this understanding. Ridgelea therefore believes that the continued inclusion of an \$815 amortization of the acquisition adjustment is justified in this case.

Witness: Charles Hungler, Jr.

Question 9. The Agreed Order states that "Within sixty (60) days from the entry of this Order Ridgelea Investments, Inc. shall initiate an I&I study from Leak Eliminators, LLC or any other experienced person or entity approved by the Division of Water." Provide documentation from the Division of Water explaining the above requirement and how it intends to enforce this requirement.

Response: See attached letter from Mr. Shafiq Amawi of the Division of Water.

Witness: Charles Hungler, Jr.

Question 10. For the period of 1/1/08 – 6/30/10, provide any correspondence, reports, or Notices of Violations that Ridgelea has received from the Division of Water regarding the wastewater facilities located in Franklin County.

Response: See attached

Witness: Charles Hungler, Jr.



STEVEN L. BESHEAR
GOVERNOR

LEONARD K. PETERS
SECRETARY

ENERGY AND ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
DIVISION OF WATER
200 FAIR OAKS LANE, 4TH FLOOR
FRANKFORT KENTUCKY 40601
www.kentucky.gov

July 12, 2010

Mr. Charles Hungler, Jr.
Ridgelea Investments
W. North Bend Road
Cincinnati, OH 45224

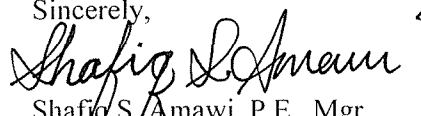
Re: Inflow and Infiltration Study Recommendation

Dear Mr. Hungler:

This letter is in response to your inquiry concerning Hall Environmental's qualifications as they pertain to conducting Infiltration and Inflow studies. Hall Environmental has submitted plans and specifications to the Division of Water for the purposes of constructing a wastewater collection system for a subdivision which were approved. As to whether or not Hall Environmental is qualified to conduct an I & I study, the Division cannot make that determination. The Division does not make recommendations concerning which consultants should or could be used for any specific type of work or maintain any sort of list of "pre-approved" consultants.

If you have further questions concerning this matter, please feel free to contact me at 502-564-3410 ext. 4961.

Sincerely,


Shafiq S. Amawi, P.E., Mgr.
Water Infrastructure Branch
Division of Water

c: Jerry Wuetcher and Reggie Chaney-PSC

COMMONWEALTH OF KENTUCKY
ENERGY AND ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
Division of Water

NOTICE OF VIOLATION

To: Mr. Charles Hungler, Jr.
Perfect-A-Waste/
Ridgelea Investments, LLC
2106 West North Bend Road
Cincinnati, Ohio 45224

Problem was addressed and corrective
actions were taken on 3-23-10
Problem was discussed on 3-22-10 7:00P

AI Name: Farmgate Subd
AI ID: 1386
Activity ID: ENV20100001
County: Franklin
Enforcement Case ID:
Date(s) Violation(s) Observed: 03/24/2010

Problem was due to a rain event
causing hydraulic overloads to plant.

This is to advise that you are in violation of the provisions cited below:

- 1 Violation Description for Subject Item AIOO0000001386():
Whenever, by reason of emergency or accident, a spill or discharge occurs which results in pollution of the waters of the Commonwealth, the Division of Water shall be notified by the most rapid means available. [401 KAR 5:015 Section 2]

Description of Non Compliance:

DOW FRO INSPECTED THE FACILITY AS A RESULT OF A COMPLIANT INVESTIGATION REGARDING ODOR AND STREAM DEGRADATION. DOW FRO WAS ON SITE 24 MARCH 2010 @ 10:30 WITH PHILIP KEJZLAR FROM THE DIVISION OF ENFORCEMENT. PERFECT-A-WASTE AND OPERATOR GREG MAYEUX WERE ON SITE PUMPING THE CREEK. THE PLANT WAS DARK AND ODOROUS. SIGNIFICANT SOLIDS AND A SLUDGE WORM COLONIES WERE NOTED IN THE RECEIVING STREAM. THERE HAD BEEN AN UNREPORTED PLANT UPSET. THE OPERATOR STATED THAT HE DIDN'T KNOW WHY THE STREAM WAS BEING PUMPED AS HE HAD NOT NOTICED ANY SOLIDS IN THE STREAM. MR. MAYEUX ASKED THE CREWMAN WHEN MR. HUNGLER HAD ASKED HIM TO PUMP THE CREEK. THE CREWMAN SAID HE HAD BEEN ASKED A COUPLE DAYS AGO. ACCORDING TO THE OPERATOR, THE PLANT HAD BEEN TURNED OFF THE WEEKEND OF 20 MARCH DUE TO A RAIN EVENT AND TURNED BACK ON 22 MARCH (MONDAY). THIS INCIDENT WAS NOT REPORTED UNTIL THE AFTERNOON AFTER THE MORNING INSPECTION OF 24 MARCH 2010. WHILE ON SITE, ANOTHER COMPLAINANT CAME FORWARD REGARDING THE ODOR COMING FROM THE PLANT THE NIGHT BEFORE. DOW RECEIVED A TOTAL OF THREE COMPLAINTS REGARDING ODOR.

The remedial measure(s), and date(s) to be completed by are as follows:

OWNER, OPERATOR AND/OR AGENT THEREOF TO REPORT ALL SPILLS, BYPASSES, ACCIDENTS, DISCHARGES THAT WOULD NOT MEET PERMIT PARAMETERS, PLANT UPSETS, RELEASES, ETC. TO THE CABINET BY THE MOST RAPID MEANS

and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 1(5)]

Description of Non Compliance:

PERFECT-A-WASTE AND OPERATOR GREG MAYEUX WERE ON SITE PUMPING THE CREEK. THE PLANT WAS DARK AND ODOROUS. SIGNIFICANT SOLIDS AND A SLUDGE WORM COLONIES WERE NOTED IN THE RECEIVING STREAM. THERE HAD BEEN AN UNREPORTED PLANT UPSET. THE OPERATOR STATED THAT HE DIDN'T KNOW WHY THE STREAM WAS BEING PUMPED AS HE HAD NOT NOTICED ANY SOLIDS IN THE STREAM. THE PLANT BLOWERS ARE TURNED OFF DURING RAIN EVENTS TO PREVENT A WASHOUT DUE TO THE SIGNIFICANT I&I PROBLEMS. THE I&I ISSUES HAVE NOT BEEN FIXED; THE PLANT CONTINUES TO BULK SOLIDS TO THE CREEK.

The remedial measure(s), and date(s) to be completed by are as follows:

OWNER, OPERATOR AND/OR AGENT THEREOF TO PROVIDE PROPER OPERATION AND MAINTENANCE FOR THE PLANT, EFFECTIVE UPON RECEIPT OF THIS NOTICE. THE DIVISION OF ENFORCEMENT MAY REQUIRE ADDITIONAL REMEDIAL MEASURES. [401 KAR 5:065 Section 1(5)]

4 Violation Description for Subject Item AIOO0000001386():

All wastewater treatment plants shall have a disinfection process which meets the following requirements: An ultraviolet disinfection system designed to treat the anticipated peak hourly flow; a chlorination system with a flow or demand proportional feed system. The chlorine contact tank shall have a minimum detention time of thirty (30) minutes based on the average flow, or fifteen (15) minutes based on the peak hourly flow, whichever requires the larger tank size. wastewater treatment plants shall also have a dechlorination system with a flow or demand proportional feed system if necessary to meet the effluent limits; or a chlorination system with a manually controlled feed system and a flow equalization basin designed to eliminate the diurnal flow variations. [401 KAR 5:005 Section 11(1)]

Description of Non Compliance:

REVIEW OF THE FACILITY DMRS FROM JANUARY 2009 THROUGH FEBRUARY 2010 REVEALED THE PLANT WAS OUT OF COMPLIANCE FOR EXCEEDING ECHERICHIA COLIFORM PARAMETERS FOUR TIMES. THE PLANT DOES NOT HAVE A FLOW PROPORTIONATE CHLORINE FEED SYSTEM. DUE TO CONTINUING I&I PROBLEMS, SOLIDS BULK TO THE CONTACT BASIN AND DISINFECTION/DECHLORINATION IS DILUTE DURING THESE RAIN EVENTS.

The remedial measure(s), and date(s) to be completed by are as follows:

OWNER, OPERATOR AND/OR AGENT THEREOF TO PROVIDE PROPER DISINFECTION OF EFFLUENT UPON RECEIPT OF THIS NOTICE. PERMITTEE TO INSTALL A FLOW PROPORTIONATE LIQUID CHLORINE DELIVERY SYSTEM BY 15 JUNE 2010. THE DIVISION OF ENFORCEMENT MAY REQUIRE ADDITIONAL REMEDIAL MEASURES. [401 KAR 5:005 Section 11(1)]

5 Violation Description for Subject Item AIOO0000001386():

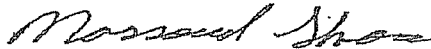
Standard Permit Conditions: The permittee is also advised that all KPDES permit conditions in

If you have questions or need further information, write or call the undersigned:

Division of Water
Frankfort Regional Office
200 Fair Oaks Lane, 3rd Floor
Frankfort, Kentucky 40601
502-564-3358 (8:00 AM – 4:30 PM)
Barbara A. Risk, Environmental Inspector III



Issued By: _____
Barbara A. Risk, Environmental Inspector III
Date: April 30, 2010



Issued By: _____
Massoud Shoa, Environmental Control Supervisor
Date: April 30, 2010

How Delivered: Certified Mail Certified/Registered # 7008 1140 0002 0372 6733

Question 11. It is the responsibility of Ridgelea to document that its test period operating expenses are fair, just, and reasonable. Provide documentation regarding the reasonableness of the billing and collection fees that Ridgelea paid to the Farmdale Water District in calendar year 2009.

Answer: Ridgelea serves approximately 199 customers in Franklin County, and charges them a \$30 monthly rate. Given the 15% billing and collection fee charged by Farmdale, this results in a pro forma billing and collection expense of \$10,746 before any rate increase is granted.

In contrast, Ridgelea's Grantland system has experienced undercollections of \$9,512 in 2008 and \$10,054 in 2009 – figures similar to the above-mentioned Farmdale billing and collection expense. Grantland operations - 166 customers at \$30 per month - should produce \$59,760 in annual gross revenues and \$55,776 in net revenues after the \$2 per customer per month billing charge. So net revenues should be \$4,648 per month, when in fact the receipts from Grantland have been as follows:

Grantland receipts by month	2008	2009	2010
Jan.	\$2,896.84	\$3,442.64	\$3,356.75
Feb.	\$4,146.84	\$3,888.64	\$3,721.89
March	\$4,416.10	\$3,889.64	\$4,902.31
April	\$3,933.60	\$3,418.64	\$4,053.13
May	\$3,750.95	\$2,996.64	
June	\$3,900.96	\$3,509.10	
July	\$3,482.38	\$3,811.45	
Aug.	\$4,205.09	\$5,077.18	
Sept	\$3,242.89	\$4,238.73	
Oct.	\$3,707.99	\$4,027.52	
Nov.	\$3,164.56	\$3,707.88	
Dec.	\$3,408.22	\$3,714.49	
Total	\$46,264.42	\$45,722.55	\$16,034.08
Normalized Net Revenue from 166 customers	\$55,776	\$55,776	\$18,592
Undercollections each year	\$9,512	\$10,054	Annualized - \$7,674 (\$2,558 x 3)

Ridgelea's owner is currently besieged by operational issues at each of the four Kentucky sewage treatment plants, and would be unable to undertake billing and collection without hiring someone. If Ridgelea were to hire someone to do billing and collecting, the following chart shows the amount of time a person would have to spend per week, at various hourly rates, on billing and collection activities to match the above-mentioned Farmdale billing and collection expense of \$10,746.

Payment Rate	Divide by \$10,746	Divide by 52 weeks
\$7.25 per hour - minimum wage	1,482 hours	28.5 hours per week
\$10.00 per hour	1,075 hours	20.67 hours per week
\$15.00 per hour	716 hours	13.77 hours per week

This chart does not include any overhead, FICA taxes, supervision expense, office equipment and supplies, postage for billing (44 cents x 199 customers x 12 months = \$1,050.72 per year), bills or benefits payments. In fact, it should be noted that Ridgelea is not currently charging any rent or other normal office charges such as telephone expense to its Kentucky sewer utilities.

In this bad economy, Ridgelea's experience at Grantland and conversations with other sewer utilities indicates that billing and collection is a nightmare when undertaken by a sewer utility either independent of a water utility or absent the threat of disconnection for nonpayment. Therefore, Ridgelea is convinced that billing and collection activity is neither a minimum-wage job, nor an activity that can be done for only a few hours per week by a more skilled employee. Therefore, the 2009 Farmdale charge of \$10,746 was reasonable in this particular instance.

Question 12. Explain the correlation between the 15 percent billing and collection fee paid to the Farmdale Water District and the costs of the billing and collection services that are provided to Ridgelea.

Answer: Ridgelea is confused by the Commission Staff's question. Ridgelea is unaware what it costs Farmdale Water District to provide billing and collection services for Ridgelea, just as Ridgelea is unaware what it costs any other vendor to provide contract services for Ridgelea. Ridgelea only knows what Farmdale and other vendors charge – 15% in Farmdale's case - to provide the necessary services.

In addition, rather than repeating all of the extensive prior responses in this case relative to the billing and collection issue, Ridgelea asks the Staff to consider and incorporate our prior responses into this response. To summarize those responses, Ridgelea understands the following:

-The Commission has repeatedly expressed its concern over the past several decades with Farmdale Water District's 15% billing and collection fee. Ridgelea shares the Commission's concerns in this regard, but as a small sewer utility with limited resources and pressing problems, it lacks reasonable and economical alternatives to Farmdale's billing and collection services.

-Ridgelea has a huge uncollectibles problem at its Grantland plant, where the water utility doing the billing and collecting will not disconnect for nonpayment of sewer bills, and the poor collections contribute to Ridgelea's poor cash flow situation. In addition, Ridgelea has repeatedly conceded in this case that it needs to improve its recordkeeping and documentation. Therefore, Ridgelea believes it would be foolhardy and counterproductive to repeat the Grantland experience by attempting to do our own billing and collecting at the Franklin County plants.

-Lacking reasonable and economical alternatives to the 15% billing and collection fee, and facing serious cash flow problems, Ridgelea is now at the mercy of the Commission and its Staff to recognize the severity of this particular situation – especially the DOW environmental mandates - and to therefore allow some reasonable level of billing and collection expense in this case.

Witness: Charles Hungler, Jr.

Question 13. Provide the number of customers Ridgelea is serving for each of its Franklin County plants as of June 30, 2010

Response: The number of customers served at each plant is as follows:

133 - Edgewood

31 - Meadowbrook

35 - Farmgate

199 - Total

Witness: Charles Hungler, Jr.

Question 14. List any major construction projects that are being performed or that will be performed in 2010 at the Franklin County subdivisions being served by Ridgelea. Include the impact each construction project will have on the number of customers being served by Ridgelea.

Answer: Ridgelea is unaware of any major construction projects that are being performed or that will be performed in 2010 that will impact our customer numbers. In addition, our Meadowbrook plant operates at close to its capacity anyway. The other two plants don't normally operate at capacity, but they have significant problems during major rain events, and it highly unlikely that the DOW would approve additional hookups because of the I&I problems. Therefore, it is unclear how any construction projects in the area would benefit Ridgelea at all.

Witness: Charles Hungler

Question 15. – in its July 1, 2010 letter to the DOW, Ridgelea states that Hall Consultants, LLC is the only contractor to date that has expressed interest in performing the I&I study at the wastewater facilities located in Franklin County. However, in its response to Item 11b of the Commission Staff's 1st Information Request, Ridgelea states that it received a quote of \$65,000 from Leak Eliminators. Explain the apparent contradiction between the two statements.

Answer: We stand corrected. Ridgelea has received a quote of \$65,000 from Leak Eliminators, although it is now unable to locate this paperwork. Based on the wide variation between the two quotes – \$26,000 vs. \$65,000 - it was a mistake to say that the Hall quote of \$26,000 was the only quote received, and it would have been more accurate to state that the Hall quote was the only reasonably competitive quote considered in light of Ridgelea's cash flow difficulties.

Witness: Charles Hungler

Voluminous Material -- Original and 1 Copy to Mr. Mark Frost Provided in Separate Volume

Question 2. For each revenue or expense account identified in the response to item 1 above for the Franklin County operation, provide a schedule that lists each item recorded in the account. The list should include the date the service was provided, invoice date, invoice number, the date the invoice was paid, the check number, the vendor name, a brief description of the services provided, and the amount billed. The total for each schedule should equal the amount listed in the Franklin County income statement for that account.

Answer: See schedules and invoices attached as a separate volume (2 copies provided).

Witness: Charles Hungler, Jr.

Question 3. For each account schedule provided in response to Item 2 above, provide copies of the invoices to support each account entry.

Answer: See schedules and invoices attached as a separate volume (2 copies provided). Also please note that Mr. Hungler, Ridgelea's owner, does not issue an invoice for checks written to himself for owner/manager fees, so no invoices are available for these services. In addition, Mr. Hungler writes a check and then pays cash for grass cutting services to two laborers. Finally, during 2009 Mr Hungler wrote checks to himself and then paid cash to certain outside contractors, at their request, to do routine maintenance as the certified operators at the Franklin County plants.

Witness: Charles Hungler, Jr.

RECEIVED

AUG 19 2010

PUBLIC SERVICE
COMMISSION

Ridgelea Investments, Inc.

2009

Prepared By client

on cash Basis

	Grantland	Mulberry	Total
Income	\$ 41,993.06	\$ 55,337.44	\$ 97,330.50
Expenses:			
testing, maintenance & repairs	\$ 7,236.03	\$ 35,050.38	\$ 42,286.41
electric	\$ 6,056.07	\$ 5,674.37 - ✓	\$ 11,730.44
water		\$ 791.66 - ✓	\$ 791.66
grass cutting	\$ 1,700.00	\$ 1,550.00 - NO INVOICES	\$ 3,250.00
loan payments	\$ 2,250.00	\$ 6,790.23 - NO INVOICES	\$ 9,040.23
sludge hauling	\$ 1,040.00	\$ 5,055.00 - ✓	\$ 6,095.00
Property tax	\$ 171.00	\$ 1,432.68 - ✓	\$ 1,603.68
Ky. State fines		\$ 2,500.00 - NO INVOICES	\$ 2,500.00
legal fees		\$ 14,107.95 - ✓	\$ 14,107.95
Licenses & Permits		\$ 175.00 - STATE TAX	\$ 175.00
administrative fee	\$ 2,600.00	\$ 3,900.00 - NO INVOICES OWNER/MGR FEES	\$ 6,500.00
Miscellaneous Expenses:			
PSC Ky. State filing			\$ 750.00 - ✓
accountant services			\$ 1,585.00 - ✓
Psc Assessment			\$ 154.33 - UNAVAILABLE
Total Expenses:	\$ 21,053.10	\$ 77,027.27	\$ 100,569.70
Net Income (loss)	\$ 20,939.96	(\$ 21,689.83)	(\$ 3,239.20)

Ridgelea 2009 Repairs and Maintenance - \$35,050 reported

Date	Chk #	Description – Invoices Available	Amount
1/12	1988	Perfectawaste – Mulberry mt.	\$1,275.00
1/23	1997	Material Mulberry	\$76.91
2/9	2006	Perfectawaste - Mulberry Mt. & Testing	\$1,300.00
3/9	2020	Perfectawaste - Mulberry Mt. & Testing	\$1,353.42
4/13	2031	Perfectawaste - Mulberry mt.	\$1,872.38
4/15	2033	USA Blue Book-Mulberry equip.	\$770.33
4/15	2035	Universal Silencer-Mulberry Material	\$125.64
4/29	2040	Perfectawaste \$150 other (Total check \$750)	\$150.00
5/1	2042	Metal Supply Co.-Mulberry Material	\$132.60
5/17	2050	Perfectawaste - Mulberry Mt. & testing	\$1,275.00
5/26	2054	Metal Supply Co.-Mulberry	\$91.40
5/26	2055	Kemper-Plumbing Matl. Farmgate	\$252.89
6/3	2058	Chuck Hungler - Line Cleaning Edgewood	\$50.00
6/6	2059	Perfectawaste - Mulberry mt.	\$1,278.63
6/13	2063	Chuck Hungler – Tank repairs(Total check \$600)	\$300.00
6/16	2066	Jones Fish Hatchery-Mulberry parts	\$224.97
6/16	2067	Metal Supply Co.-Farmgate	\$249.60
7/3	2075	Sullivan Elec. (\$620 Total Check) \$545 Edgewd Aerator	\$545.00
7/4	2080	Perfectawaste – Mulberry mt.	\$1,325.00
8/15	2093	Chuck Hungler - ? - Total check \$800	\$200.00
8/15	2094	Perfectawaste ??(Total check \$1,050)	\$1,050.00
8/30	2102	Chuck Hungler – Repair Tank Mulberry	\$1,149.60
9/5	2106	Chuck Hungler - \$300 Mulberry admin, \$300 labor	\$300.00
9/30	2116	Perfectawaste - Mulberry mt., testing & ?	\$1,174.57
10/3	2119	Chuck Hungler – Sewer cleaning (Total check \$1,300)	\$700.00
10/5	2120	McCoy & McCoy – Required lab testing	\$840.00
10/10	2123	Chuck Hungler - Mulberry labor, cleaning, painting	\$990.00
10/19	2129	Perfectawaste- Sept. mt \$675, testing \$250, matl & pt.	\$1,505.41
10/26	2134	Vitech- material Farmgate	\$552.20
11/11	2141	Perfectawaste - Mulberry mt. & matl.	\$1,075.00
11/11	2142	TNEMEC-Mulberry paint	\$837.50
11/16	2146	McCoy & McCoy – Mulberry required lab testing	\$302.81
12/3	2150	TNEMEC-Mulberry paint	\$992.00
12/3	2151	McCoy & McCoy – Mulberry required lab testing	\$20.00
12/10	2156	Perfectawaste – Mulberry plant mt.	\$1,309.26
12/9	2157	Fouser Environmental	\$1,200.00
		Total of above	\$26,347.12
5/1	2041	Jones Fish Hatchery-Mulberry matl. (improperly excl.)	\$124.00
		Subtotal	\$26,461.12
12/14	2159	Grainger – Grantland material (improperly incl.)	\$77.82
		Total Paid Invoices for Mulberry for 2009	\$26, 384.30

No Invoices Available			
1/2	1985	Chuck Hungler-\$100 Mulberry cleaning (Total ck \$400)	\$100.00
1/12	1991	Thacker Consulting	\$800.00
2/5	2001	Thacker Consulting	\$800.00
3/5	2016	Thacker Consulting	\$800.00
3/28	2026	Chuck Hungler Mulberry labor/repairs(Total ck \$1,000)	\$500.00
4/11	2030	Chuck Hungler (Total check \$1,100)	\$800.00
4/25	2038	C. Hungler \$400 line clean+\$200 ? (Tot check \$1,000)	\$600.00
5/6	2044	Chuck Hungler (Total check \$500)	\$200.00
5/16	2047	Chuck Hungler - Mulberry Fence Repairs	\$500.00
6/1	2056	Chuck Hungler – ?(Total check \$900)	\$500.00
8/1	2087	Chuck Hungler Lagoon cleaning labor	\$1,260.00
8/24	2101	FD Electric – Mulberry Material	\$65.54
10/31	2135	Chuck Hungler - Sewer line repair	\$500.00
12/5	2153	Chuck Hungler - \$500 McCoy (Total \$1,100)	\$500.00
		Total 2009 Mulberry payments lacking invoices	\$8,425.54
		Total 2009 Mulberry payments for Repairs and Mt.	\$34,809.84

Notes:

-Workpapers report \$35,050 of Franklin County repairs and maintenance under the account Maintenance of Treatment and Disposal Plant. The above checks documents \$34,809.84, a difference of \$240.16.

-Of the \$34,810, invoices are available and attached for \$26,384.30.

-Invoices are unavailable for checks written totaling \$8,425.54. This consisted of \$2,400 in payments to Thacker Environmental for 3 months of certified plant operations; cash payments to Chuck Hungler of \$5,960 for various matters, and a payment of \$65.54 to FD Electric.

-For the \$5,960 in checks written to Chuck Hungler, \$4,500 in cash was then paid to two certified plant operators – Ron Mangeot and Greg Mayeux – for their duties as certified plant operators for the last 9 months of 2009. **The remaining balance of \$1,460 was paid to Chuck Hungler for various duties at the 3 plants, including lagoon cleanings, line cleanings, line repairs, tank repairs, fence repairs, and painting. (Is this correct, or were the laborers who did the tank painting paid in cash, and how much?)**

Routine Maintenance Fees

-To clarify the cash payments for certified plant operations in Franklin County, the following table and explanations are provided:

Date Paid	Check #	2009 Routine Maintenance at Mulberry	Amount
1/12	1991	Jim Thacker Consulting (for 12/08)	\$800.00
2/5	2001	Jim Thacker Consulting (for 1/09)	\$800.00
3/5	2016	Jim Thacker Consulting (for 2/09)	\$800.00
?	?	Ron Mangeot – April cash payment	\$500.00
?	2056	Ron Mangeot –May cash payment	\$500.00
	2078	Ron Mangeot –June cash payment	\$500.00
	2087	Ron Mangeot –July cash payment	\$500.00
	2102	Ron Mangeot –August cash payment	\$500.00
	2119	Greg Mayeux-September cash payment	\$500.00
	2135	Greg Mayeux-October cash payment	\$500.00
	2153	Greg Mayeux-November cash payment	\$500.00
	2166	Greg Mayeux-December cash payment	\$500.00
		Total 2009	\$6900.00

Notes for Routine Maintenance Fees:

- No invoices are available for these 2009 payments.
- Greg Mayeux is now paid \$600 per month for routine maintenance, or **\$7,200 per year.**
- Thacker was paid \$2,400 for three months, but the January 12 payment was for the December 2008 operator fee.
- The 9 payments totaling \$4,500 (\$500 each) to certified operators for work from April through December 2009 were cash payments made after checks were written to Chuck Hungler.
- Subtracting the \$7,200 pro forma expense from the \$6,900 paid to various operators in 2009 results in a pro forma adjustment of \$300.

Perfect-A-Waste Sewage
Acct. Rec. Dept. (513) 851-8886
2105 W. North Bend Rd
Cincinnati OH 45224

Invoice

Number	09-039
Date	01/01/09

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 December, 2008		675.00
	1 --- Bucket of Dechlorination tablets		150.00
6	Effluent samples	75.00	450.00
<p><i>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.</i></p> <p><i>Pd cjr #1988 1-12-09</i></p>			
Amount Paid 0.00		Amount Due 1,275.00	
TOTAL			\$1,275.00



LOWE'S HOME CENTERS, INC.
109 MAGNOLIA DRIVE
GEORGETOWN, KY 40324
(502)570-2060

-SALE-

SALES #: S1736AL2 1245138 01-20-09

111954 5/8 & 3/4" POLY HOSE REPA 1.67
186798 8X10 SILVER/BROWN DURAWOR 10.97

SUBTOTAL: 12.64

TAX: 0.76

INVOICE 10030 TOTAL: 13.40

BALANCE DUE: 13.40

CASH: 20.40

CHANGE: 7.00

1736 TERMINAL: 10 01/20/09 18:37:12

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Chlorine

Mulberry



MULBERRY PLANT MATERIAL

7691

CK # 1997

1/26/09



LOWE'S HOME CENTERS, INC.
350 LEONARDWOOD RD.
FRANKFORT, KY 40601
(502)223-7500

-SALE-

SALES #: S0492CW1 853471 12-23-08

181165 125W HEAT LAMP 1PK 11.94
3 @ 3.98

21377 1X6X1/2 WALL TUBE INSU R 4.97

241181 14" NAT CABLE TIES 20 BAG 2.56

249452 100W REVEAL 8PK 4.98

SUBTOTAL: 24.45

TAX: 1.47

INVOICE 12373 TOTAL: 25.92

BALANCE DUE: 25.92

CASH: 101.00

CHANGE: 75.08

0492 TERMINAL: 12 12/23/08 14:58:55

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

walmart
Save money. Live better.

SUPER CENTER

WE SELL FOR LESS

MANAGER STEPHEN LUTRELL

(502) 875-5533

ST# 0720 OP# 00007135 TE# 03 TR# 05716

1LB ASST 007674007856 F 5.88 X

1LB ASST 007674007856 F 5.88 X

1LB ASST 007674007856 F 5.88 X

SUBTOTAL 17.64

TAX 1 6.000 X 1.06

TOTAL 18.70

CASH TEND 20.00

CHANGE DUE 1.30

ITEMS SOLD 3

TC# 3460 8615 2188 9845 2895



Get Free Holiday Savings by Cell! Dial

#WMT or visit walmart.com/mobileinfo

12/17/08 11:00:28

Product Description Qty Sales Rec
Forever Stamp 1 \$8.
Booklet 1 \$8.
Stamp Booklet
Total: Stamp
Order by: RAL
Change Due:

For stamps at USPS.com/
00-Stamp24. Go to USPS
print shipping labels &
other information call

09/30/2008

3815070814
(800)275-87

FAIRFIELD BR,
FAIRFIELD, KY
450149998

Perfect-A-Waste Services
 Acct. Rec Dept. (512) 951-9993
 2100 W. North Bend Rd
 Cincinnati OH 45224

Invoice

Number 09-135
 Date 02/01/01

Bill To:
 Kidgelea Investments, Inc
 11264 Sebring Dr
 Cincinnati, OH 45248

Bill From:
 Re: Mulberry Enterprises

Invoice Number

Terms
 Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for January 2001		1,500.00
	Less: Bill From Ent'l Energy Corp		(175.00)
	100% discount		(75.00)
			1,250.00

*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.*

PA
 CR # 2001

AMOUNT PAID \$0.00

AMOUNT DUE 1,250.00

TOTAL 1,250.00

P.O. Box 100, Wash. St., Wash. St.
 New York, N.Y. 10001
 200 W. South Street, Wash. St.
 Memphis, TN 38101

Invoice

Number: 07-200
 Date: 03/01/09

City of Memphis
 500 W. North Blvd. Rm. 100
 Memphis, TN 38101

City of Memphis
 500 W. North Blvd. Rm. 100
 Memphis, TN 38101

Invoice # 07-200
 Date of Invoice 03/01/09

Quantity	Description	Unit Price	Amount
	Maintenance for February 2009		0.00
	Office supplies used at the time of pickup		15.00
	Effluent samples	1.50	270.00

*Thank You! We appreciate your business. All invoices
 are payable to City of Memphis. Payment is due within 30 days of billing
 of 1.5% per month plus costs incurred for collection
 including legal fees*

Pd
 CR # 2020
 3/9/09

CITY OF MEMPHIS
 500 W. NORTH BLVD. Rm. 100
 MEMPHIS, TN 38101
 TOTAL \$1,353.42

Perfect-A-Waste Sewage
 Acct. Rec.Dept. (513) 851-8886
 2106 W. North Bend Rd.
 Cincinnati OH 45224

Invoice

Number	09-306
Date	04/01/09

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

Ship To
 Re. Mulberry Enterprises

P.O. Number _____ Terms
 Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for March, 2009.		675.00
5	Effluent samples	75.00	375.00
	Meadow Brook --- Equipment rental		320.35
	Materials		93.60
	Sampler		245.95
	Michael Blvd. --- Weld Cable		162.48
<p>These charges were put on Perfect-A-Waste credit card.</p> <p><i>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.</i></p>			

*pd
 CRH 2031
 413-09*

Amount Paid 0.00 Amount Due 1,872.38

TOTAL \$1,872.38



CUSTOMER NO.	DATE
488602	03/09/09


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

TOLL FREE: 1-800-493-9876
FAX: (847) 689-3001
email: ar@usabluebook.com

Just a reminder, the listed invoice(s) are past due. If you have not yet paid, your immediate attention is appreciated.

BILL TO:

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

INVOICE	DATE	REFERENCE #	AMOUNT
750535	01/30/09	01/30/09	770.33
			
Pd C124 2033 4-13-09			

THANK YOU
Accounts Receivable
TOLL FREE 1-800-493-9876
email: ar@usabluebook.com

A 1.5% MONTHLY SERVICE CHARGE has been applied on all invoices 30 days or more past due and is indicated by "SC". If you have contacted us with status of invoice(s), disregard this notice

TOTAL BALANCE	TOTAL PAST DUE
770.33	770.33



UNIVERSAL SILENCER, LLC ORIGINAL INVOICE

1925 Hwy 51/138, PO Box 411 Sloughton, WI 53589
 Tel: 888-300-4272 Fax: 608-873-4298
 us@universal-silencer.com www.universalsilencer.com
 FEIN: 20-5737683

INVOICE NO 0300912
 S.O. NO. 0224908
 SHIPPED FROM MUSCODA-W 015
 TERMS NET 30

REMIT TO: UNIVERSAL SILENCER, LLC, PO Box 7757, Madison, WI 53707-7757

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PERFECT-A-WASTE
 2106 WEST NORTH BEND ROAD
 CINCINNATI, OH 45224

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PERFECT-A-WASTE
 2106 WEST NORTH BEND ROAD
 CINCINNATI, OH 45224

CUSTOMER NO 606500

DATE OF ORDER			DATE WANTED			CODE	DATE ENTERED			FREIGHT TERMS	F.O.B.
2	23	09				125-40-100	2	23	09	PREPAID & ADD	SP

CUSTOMER P.O. NUMBER	SHIP VIA	DATE PROMISED	DATE SHIPPED	DATE INVOICED
VERBALCHAD	UPS	SHIP ON 02/24/2009	2 24 09	2 25 09

P.O. CHANGE NO.

QTY. ORD.	PRODUCT NO.	DESCRIPTION	QTY. SHPD	PLT.	UNIT PRICE	AMOUNT
1	11125AA	U5-2.5	1	015	115.80	115.80
	007201330	FREIGHT			9.84	9.84

INVOICE TOTAL 125.64

MARK: PO# VERBALCHAD
 LHUGHES

*Ridgely
 Michael Blvd*

Pd CR# 2035

Perfect-A-Waste Sewage
Acct Rec Dept (513) 851-8886
2106 W North Bend Rd
Cincinnati OH 45224

Invoice

Number	09-092
Date	01/29/09

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

Ship To
Re Edgewood Subdivision

PO Number	Terms Net 30 Days
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Quantity	Description	Amount
1	Bucket of Dechlor Tablets 10-7-08	150.00
<i>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.</i>		
Amount Paid 0.00	Amount Due 150.00	
TOTAL		\$150.00

*PA C12 H 2046
4-27-09*

INVOICE

No. 128227

PG 1 OF 1

R AMERICAN METAL SUPPLY, CO. E PO BOX 421233 M MIDDLETOWN, OH 45042-1233 T Phone: (513) 396-6600 0 Fax: (513) 396-6079		YOUR PO # TERRY BUYER		OUR SO# 147895		PK LST# 152479		SHIP VIA AMS TRUCK CC#		RESALE # 31-196892 05/09/07		INV DATE 03/13/2009	
S PERFECT-A-WASTE SEWAGE EQUIP 0 2106 WEST NORTH BEND RD. 0 CINCINNATI, OH 45224 T Phone: (513) 851-8886 0 Fax: (513) 851-8882		SALES REP TOM HANNAH SHIP TO WILL CALL ABOUT 1 00 CINCINNATI, OH 45224		(513) 851-8886 PHONE (513) 851-8882 FAX		EXP DATE		REF#		SHIP DATE 03/12/2009		PRINT DATE 03/13/2009	
TERMS: 1/2% 10 NET 30 04/12/2009 DISCOUNT: 0.66 03/23/2009		PC#		PC#		PC#		PC#		PC#		PC#	
LINE	PCS	TOTAL LENGTH	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL					
1	2	40.000'	3 X 3 X 1/4 X 20' HR ANGLE *** CUT IN HALF ***		20'	196.000	66.30000/PC	132.60					
Michael Blvd 503									Pd 2/24/02 CR 2/25/03 5-1-03				
TOTAL WT		SUBTOTAL		PROCESSING		SALES TAX		TOTAL					
196.000		132.60		0.00		0.00		132.60		\$132.60			

Perfect-A-Waste Sewage
Acct. Rec. Dept. (513) 851-8886
2106 W North Bend Rd.
Cincinnati OH 45224

Invoice

Number	09-388
Date	05/01/09

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

Ship To
Re. Mulberry Enterprises

P O Number _____ Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for April, 2009		675 00
	1 --- Bucket of Dechlorination tablets		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.

Pl
5-17-09
CR# 2051 - no
2050 - yes

Amount Paid 0 00

Amount Due 1,275 00

TOTAL

\$1,275.00

INVOICE

No. 129205

PG 1 OF 1

R AMERICAN METAL SUPPLY, CO. E PO BOX 421233 M I MIDDLETOWN, OH 45042-1233 T Phone: (513) 396-6600 O Fax: (513) 396-6079			YOUR PO # TERRY BUYER (513) 851-8886 PHONE (513) 851-8882 FAX			SHIP VIA Wtl1 Call CC# EXP DATE REF# PO#			RESALE # 31-196892 05/09/07 SHIP DATE 04/03/2009 PRINT DATE 04/06/2009 PRINT TIME 10 13 AM		
S PERFECT-A-WASTE SEWAGE EQUIP O L 2106 WEST NORTH BEND RD. D CINCINNATI, OH 45224 T Phone: (513) 851-8886 O Fax: (513) 851-8882			SALES REP TOM HANNAH SHIP TO			TERMS: 1/2% 10 NET 30 05/06/2009 DISCOUNT: 0.46 04/16/2009					
LINE	PCS	TOTAL LENGTH	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL			
1	1	21 083'	4 SQ X 125 WALL X 21'1 6063T52 ALUM TUBE *** *** CUT IN HALF ***		21'1	47.543	91.4000/PC	91.40			
			<i>R. J. Ryan</i> Michael Pd 5-27-09 C12# 2054 BTA								
TOTAL WT		SUBTOTAL		PROCESSING		SALES TAX		TOTAL			
47.543		91.40		0.00		0.00		91.40		\$91.40	

Richard G. Kemper Inc.

INVOICE

230211

PLUMBING SUPPLIES

WHOLESALE

411 PIKE STREET • COVINGTON, KENTUCKY 41011 • PHONE (859) 291-0211 • FAX (859) 291-0089

SOLD TO: Perfecta Waste

DATE 3-12-09

TERMS: 2% - 10th NET 30 DAYS

QUANTITY	SIZE	MATERIAL	QUANTITY SHIPPED	PRICE EACH	DISCOUNT	TOTAL
3	2 1/2	elbow 90 ell	3	25.26		75.78
1	2 1/2 x 4	elbow nipple	1	9.24		9.24
5	2 1/2 x 6	" "	5	11.32		56.60
1	2 1/2 x 5	" "	1	10.31		10.31
2	2 1/2 x close	" "	2	7.67		15.34
<div data-bbox="536 1095 1057 1489" data-label="Text"> <p>Michael Blvd</p> </div>						
<div data-bbox="867 1500 1214 1734" data-label="Text"> <p>pd 5-26-09 CR #2055</p> </div>						
<div data-bbox="479 1830 1040 1979" data-label="Text"> <p><i>James L. Hight</i></p> </div>						
						167.27

All accounts are due and Payable by the 10th of the month following date of invoice.
FINANCE CHARGE of 1 1/2 % per month which is an **ANNUAL PERCENTAGE RATE** of 18% charged on all past due accounts.

SALES TAX 40.04
 KY TOTAL 177.31

Richard G. Kemper Inc.

PLUMBING SUPPLIES

INVOICE
230316

WHOLESALE

411 PIKE STREET • COVINGTON, KENTUCKY 41011 • PHONE (859) 291-0211 • FAX (859) 291-0089

SOLD TO: Perfecta Waste

DATE 3/14/09

TERMS: 2% - 10th NET 30 DAYS
Michael Bolanard

QUANTITY	SIZE	MATERIAL	QUANTITY SHIPPED	PRICE EACH	DISCOUNT	TOTAL
2	2 1/2	Male Coupling	2	24.92		49.84
1	1/4	Rectorseal #5	1	11.98		11.98
2	1gal	Dark Cutting Oil	2	11.90		23.80
<div data-bbox="607 1059 867 1293" data-label="Text"> <p>Michael Bolanard</p> </div>						
<div data-bbox="546 1357 992 1549" data-label="Text"> <p>Pa CIR #2055 85.62 5.26.09</p> </div>						
<div data-bbox="502 1761 735 1847" data-label="Text"> <p>Mon May</p> </div>						
						85.62

SALES TAX
KY TOTAL ~~5.41~~
90.76
85.62

All accounts are due and Payable by the 10th of the month following date of invoice.
FINANCE CHARGE of 1 1/2 % per month which is an **ANNUAL PERCENTAGE RATE** of 18% charged on all past due accounts.

Perfect-a-Waste Sewage Equipment Co.

2106 W. NORTHBEND RD. • CINCINNATI, OH 45224

Telephone: 513-851-8886

BILL TO: Ridgely

Edgely

DESCRIPTION OF WORK PERFORMED: Sewer line installed between Plat
10th and 1st manhole.

PARTS USED: _____

TRAVEL TIME TO JOBSITE: 1.5 HRS. charge 50.⁰⁰ PL CR# 2058

TIME AT JOBSITE: _____ HRS.

TRAVEL TIME FROM JOBSITE: _____ HRS.

SERVICEMAN'S SIGNATURE [Signature] DATE 5-26-09

CUSTOMER'S SIGNATURE _____ DATE _____

Perfect-A-Waste Sewage
 Acct. Rec. Dept. (513) 851-8886
 2106 W. North Bend Rd.
 Cincinnati OH 45224

Invoice

Number	09-475
Date	06/01/09

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

Ship To
 Re: Mulberry Enterprises

P.O. Number _____ Terms
 Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for May, 2009		675 00
	1 --- Bucket of Dechlorination tablets	150 00	150 00
	Materials used at the various plants		18 63
10	Lbs of Dry Chlorine	6 00	60 00
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.*

*Pd
 CR # 2059
 6-6-09*

Amount Paid 0.00 Amount Due 1,278.63

TOTAL **\$1,278.63**

Perfect-a-Waste Sewage Equipment Co.

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

BILL TO: Ridgely Investment,
Franklin

DESCRIPTION OF WORK PERFORMED: Pressure Clean Steel Tank & Sealing

PARTS USED: _____

TRAVEL TIME TO JOBSITE: _____ HRS.
TIME AT JOBSITE: 6 HRS. 50' 300' CR# 2063
TRAVEL TIME FROM JOBSITE: _____ HRS.

SERVICEMAN'S SIGNATURE [Signature] DATE 6-11-09

CUSTOMER'S SIGNATURE _____ DATE _____

JONES FISH HATCHERY, INC.

3433 CHURCH STREET
CINCINNATI, OH 45244
(513) 561-2615

Invoice

Date	Invoice #
4/21/2009	09-1700

Bill To
PERFECT-A-WASTE TERRY HUNGLER 2106 W. NORTHBEND RD CINCINNATI, OH 45224

Ship To

P.O. Number	Terms	Ship/Work	Ship Via	Ticket #
	DUE ON REC	4/21/2009	UPS	
Quantity	Description	Rate	Amount	
1	KASCO 8400 STAINLESS STEEL MOTOR CAN #890100	216.26	216.26	
1	SHIPPING AND HANDLING	8.71	8.71	
<i>Edgewood</i>		<i>Pd 6-16-09 CKH</i>		<i>2066</i>
			Subtotal	\$224.97
			Sales Tax (6.5%)	\$0.00
			Total	\$224.97
			Payments/Credits	\$0.00
			Balance Due	\$224.97

INVOICE

No. 131681

PG 1 OF 1

R AMERICAN METAL SUPPLY, CO. E PO BOX 421233 M I MIDDLETOWN, OH 45042-1233 T		YOUR PO # ROYAL BUYER (513) 851-8886 PHONE (513) 851-8882 FAX SALES REP TOM HANNAH SHIP TO WILL CALL 10 30 CINCINNATI, OH 45224		SHIP VIA AMS TRUCK CC# EXP DATE REF# PO# TERMS: 1/2% 10 NET 30 06/28/2009 DISCOUNT 0.42 06/08/2009		RESALE # 31-196892 05/09/07 SHIP DATE 05/29/2009 PRINT DATE 06/02/2009 PRINT TIME 08 14 AM		INV DATE 05/29/2009	
S PERFECT-A-WASTE SEWAGE EQUIP O L 2106 WEST NORTH BEND RD. D CINCINNATI, OH 45224 T O Phone: (513) 851-8886 Fax: (513) 851-8882		PK LST# 156072		OUR SO# 151284		PA 6-16 ⁰⁹ C12 ⁰⁹ (PAGE 1 of 2)		WIDTH LENGTH WEIGHT UNIT PRICE TOTAL	
DESCRIPTION 2 X 2 X 1/4 X 20' HR ANGLE *** CUT IN HALF ***		40 000'		20'		127 600		41 6000/PC 83.20	
TOTAL WT 127 600		SUBTOTAL 83 20		PROCESSING 0 00		SALES TAX 0 00		TOTAL \$83.20	

Michael
BUD

INVOICE

No. 130661

PG 1 OF 1

LINE	PCS	TOTAL LENGTH	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL		
1	4	80 000'	2 X 2 X 1/4 X 20' HR ANGLE *** CUT IN HALF ***		20'	255.200	41.6000/PC	166.40		
<p> AMERICAN METAL SUPPLY, CO. P O BOX 421233 MIDDLETOWN, OH 45042-1233 Phone: (513) 396-6600 Fax: (513) 396-6079 PERFECT-A-WASTE SEWAGE EQUIP L 2106 WEST NORTH BEND RD D CINCINNATI, OH 45224 Phone (513) 851-8886 Fax (513) 851-8882 </p>										
YOUR PO # BUYER (513) 851-8886 PHONE (513) 851-8882 FAX SALES REP TOM HANNAH SHIP TO			SHIP VIA Will Call CC# EXP DATE REF# PO#			RESALE # 31-196892 05/09/07 SHIP DATE 05/06/2009 PRINT DATE 05/07/2009 PRINT TIME 09:50 AM			INV DATE 05/07/2009	
TERMS: 1/2% 10 NET 30 06/06/2009 DISCOUNT 0.83 05/17/2009				PD. CR# 2067 6-16-09 (PAGE 2 of 2)					Ridgelea Michael Blvd	
TOTAL WT		SUBTOTAL		PROCESSING		SALES TAX		TOTAL		
255.200		166.40		0.00		0.00		\$166.40		

Sullivan Electric Group, Inc.

3650 Roll Avenue
 Cincinnati, OH 45223-2705
 USA

INVOICE

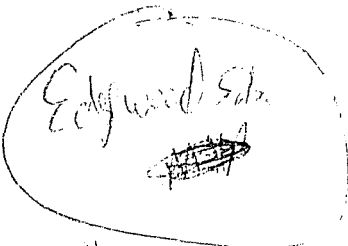
Invoice Number: 5487
 Invoice Date: May 5, 2009
 Page: 1

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

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

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

Job Number	Customer PO	Payment Terms	
MS-09-0012	Terry/John	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		6/4/09
<p><i>A Service Charge of 1 1/2% monthly will be charged on the unpaid balance of past due Invoices</i></p> <p>ANNUAL PERCENTAGE RATE = 18 PERCENT</p>			

Quantity	Item	Description	Unit Price	Amount
1.00		Kasco Aerator, 2 HP, RPM 1650, Phase 1, Cycle 60, Volt 230, Date Code A05, Model 1501007409, Pump Model 8400 Check and Disassemble Unit, Clean Parts, Rewind Stator, Dip and Bake, Installed two new Bearings, New Capacitor, Installed Multiple Parts Furnished By Customer, Assemble and Test Unit	\$545.00	\$545.00
		 PA CLKH 2096 7.3.09		
Subtotal				\$545.00
Sales Tax				
Total Invoice Amount				\$545.00
Payment/Credit Applied				
TOTAL				\$545.00

Check/Credit Memo No:

Overdue invoices are subject to late charges

Perfect-a-Waste Sewage Equipment Co.

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

BILL TO: Ridgely Invt.
Mailing Plat.

DESCRIPTION OF WORK PERFORMED: cut down tree at farmyard and remove.

PARTS USED: _____

TRAVEL TIME TO JOBSITE: _____ HRS.
TIME AT JOBSITE: _____ HRS.
TRAVEL TIME FROM JOBSITE: _____ HRS.

200.00 Pd CR# 2093

SERVICEMAN'S SIGNATURE [Signature] DATE 8-13-09

CUSTOMER'S SIGNATURE _____ DATE _____

Perfect Waste Service
10000 Dc, (513) 881-8816
2106 W. North Bend Rd
Cincinnati OH 45224

Invoice

Number	09-642
Date	08-01/09

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

Ship To
Re Mulberry Enterprises

P O Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
5	Maintenance for July, 2009 Effluent samples	75.00	675.00 375.00
<p><i>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.</i></p> <p><i>Pd C/2H 5094 8-15-09</i></p>			

Amount Paid 0.00 Amount Due 1,050.00

TOTAL \$1,050.00

Rodgers Work

Aug. 2009

Gross Cutting Marking Plans

300.00

Fence Repair Edged Marking Plans material 22.44
Labor 200.00

222.44

Edged & Fencing Repair Post and Rails

Labor

250.00

327.16

material

77.16

Edged Marking Survey line between Plan & Marked

300.00

TOTAL

1149.60

PA

CR# 2102

8-30-09

Perfect-a-Waste Sewage Equipment Co.

2106 W. NORTHBEND RD. • CINCINNATI, OH 45224

Telephone: 513-851-8886

BILL TO: Ridgely Investments

Meadowbrook Sub

DESCRIPTION OF WORK PERFORMED: Tank repair at Meadowbrook

PARTS USED: _____

TRAVEL TIME TO JOBSITE: _____ HRS.

TIME AT JOBSITE: 6 HRS. 50⁰⁰ - 300⁰⁰

PA CR# 2106

TRAVEL TIME FROM JOBSITE: _____ HRS.

SERVICEMAN'S SIGNATURE [Signature] DATE 9-4-09

CUSTOMER'S SIGNATURE _____ DATE _____

Perfect-A-Waste Sewage
Acct. Rec Dept (513) 851-8886
2106 W North Bend Rd
Cincinnati OH 45224

Invoice

Number	09-734
Date	09/01/09

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

Ship To
Re Mulberry Enterprises

P O Number Terms
Net 30 Days

Description	Unit Price	Amount
Maintenance for August, 2009		075 00
5---Gallons of liquid dechlor		00 57
1 --- Bucket of Dechlorination tablets	150 00	150 00
EPA testing & reporting for August, 2009		250 00
<i>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.</i>		
<i>Pd EK # 2116 9-30-09</i>		

Amount Paid 0 00 Amount Due 1,174 57

TOTAL \$1,174.57

Perfect-a-Waste Sewage Equipment Co.

2106 W. NORTHBEND RD. • CINCINNATI, OH 45224

Telephone: 513-851-8886

BILL TO: Ridgeway Inst.

Ferry St. Sub'l

DESCRIPTION OF WORK PERFORMED: Sewer line unclogging Medical Blvd

PARTS USED: _____

TRAVEL TIME TO JOBSITE: _____ HRS.

TIME AT JOBSITE: 4 HRS. 50.00 Pd CR# 2119

TRAVEL TIME FROM JOBSITE: _____ HRS.

SERVICEMAN'S SIGNATURE [Signature] DATE 9-28-09

CUSTOMER'S SIGNATURE _____ DATE _____

Perfect-a-Waste Sewage Equipment Co.

2106 W. NORTHBEND RD. • CINCINNATI, OH 45224

Telephone: 513-851-8886

BILL TO: Regular INVENT.

Edgmont Sub'

DESCRIPTION OF WORK PERFORMED: Truck cleaning & Scumming out well,
repair.

PARTS USED: 90.00 Misc. material

TRAVEL TIME TO JOBSITE: _____ HRS.

TIME AT JOBSITE: 18 HRS. Lab. 50⁰⁰ h. 990⁰⁰

TRAVEL TIME FROM JOBSITE: _____ HRS. pk slip # 2123

SERVICEMAN'S SIGNATURE _____ DATE _____

CUSTOMER'S SIGNATURE _____ DATE _____

Perfect-A-Waste Sewage
 Acct. Rec Dept. (513) 851-8886
 2100 W. North Bend Rd
 Cincinnati OH 45221

Invoice

Number	09-819
Date	10-01-09

Customer
 KRIeger Investments, Inc
 2100 W. North Bend Rd
 Cincinnati OH 45221

Company
 Re: Municipal Enterprises

Invoice Number	Terms
	Net 30 Days

Description	Unit Price	Amount
Maintenance for September, 2009		65.00
1 --- Bucket of Disinfection tablets	150.00	150.00
M. Study of A. coli for Sept. - Oct. 2009		250.00
1 --- Paint Sprayer		140.00
5 --- 1-1/4" Foot Valves		140.00
Coveralls trim, 2 PK Shoe Guard trimaco, 3 Gallons of paint thinner, 0" heavy duty roller Paint sprayer		52.80
<p><i>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.</i></p>		

PA
 CR # 2129
 10-14-09

AMOUNT PAID 0.00	AMOUNT DUE 1,505.41
TOTAL \$1,505.41	

Vitech, Inc.

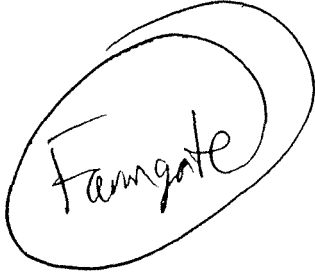
11947 Madison Pike
Independence, Ky. 41051
p) 859/363-7100 f) 859/363-0289

Invoice

Date	Invoice #
5/22/2009	2045

Bill To
Perfect-A-Waste 2106 W. North Bend Rd. Cincinnati, OH 45224

Ship To
Picked up at Vitech

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 20	RK	5/22/2009	Picked Up		
Quantity	Item Code	Description	Price Each	Amount		
1	EA-BS-GAL	BAR SCREEN - GALVANIZED	452.20	452.20		
1	FRT	FREIGHT TO CUSTOMER	100.00	100.00		
		Ky. State Sales Tax	6.00%	0.00		
						
<p>Pd 10.19.09 CR^H 2134 b</p>						
Thank you for your business.					Total	\$552.20

Perfect-A-Waste Sewage
 Acct. Rec.Dept. (513) 851-8886
 2106 W. North Bend Rd.
 Cincinnati OH 45224

Invoice

Number	09-903
Date	11/01/09

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

Ship To
 Re: Mulberry Enterprises

P O Number Terms
 Net 30 Days

Description	Unit Price	Amount
Maintenance for October, 2009		675.00
Monthly EPA testing		250.00
1 --- Bucket of Dechlorination tablets	150.00	150.00
<p><i>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.</i></p> <p style="text-align: center;">Pd C12 # 2141 11-11-09</p>		
Amount Paid 0.00	Amount Due 1,075.00	
TOTAL		\$1,075.00



TNEMEC Company, Inc.
 6800 Corporate Drive
 Kansas City, MO 64120-1372
 TEL: 816/483-3400
 FAX: 816/483-3401

ORIGINAL INVOICE

SHIP TO

PERFECT - A - WASTE
 2106 W. NORTH BEND ROAD
 ATTN: TERRY HUNGLER
 CINCINNATI OH 45240 0000

PERFECT - A - WASTE
 2106 WEST NORTH BEND ROAD
 CINCINNATI OH 45224

E. H. H. H.

Representative Order

Customer Number 0-9902-7054	Customer PO No VERBAL/TERRY	FGA No	Terr 060	Invoice Date 9/11/09	Invoice No 020186642
How Shipped LTL	FOB ORIGIN	Routing ARFW LTL - FEDEX FREIGHT	Shipped Date 9/11/09	Factory Order	
St. County, City, Tax Code 36 061 0490	Job/Contract OEM	Quote NET 30 DAYS			

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR.

REMIT TO:

TNEMEC COMPANY, INC.
 P.O. BOX 931518
 KANSAS CITY, MO 64193-1518

Please reference the invoice number above on your remittance.



PACKAGES NO. SIZE	PRODUCT NUMBER	SERIES	PRODUCT DESCRIPTION	COLOR	QUANTITY	BILLING UNIT	UNIT PRICE	AMOUNT US DOLLARS
5 5G	F046-0465		COAL TAR CTG. H.B. TNEMEC		25.0000	GL	30.9000	772.50
			SUBTOTAL					772.50
			BA-LTL FREIGHT & HANDLING					65.00
			TOTAL TAX					
			TOTAL MISC.TAX					
			TOTAL ORDER AMT.					837.50

Ridgley

*Pa 11 2142
 C12
 11 9.09*

ALL CLAIMS FOR DAMAGES IN TRANSIT OR SHORTAGE MUST BE FILED WITH THE CARRIER. TERMS AND CONDITIONS OF SALE ARE PRESENTED ON THE REVERSE SIDE HEREOF. ANY AND ALL ADDITIONAL OR DIFFERENT TERMS SHALL NOT BECOME PART OF THE CONTRACT BETWEEN TNEMEC AND YOU. YOUR ACCEPTANCE OF THE GOODS WILL BE CONSIDERED AN ACCEPTANCE AND ASSENT TO THE TERMS ON THE REVERSE SIDE HEREOF

Thank You. We appreciate your order.

Visit our website at <http://www.tnemec.com>



ORIGINAL INVOICE

SHIP TO

PERFECT-A-WASTE
 2106 WEST NORTH BEND ROAD
 ATTN: TERRY HUNGLER
 CINCINNATI OH 45224

SOLD TO

PERFECT-A-WASTE
 2106 WEST NORTH BEND ROAD
 CINCINNATI OH 45224

SPLIT REF#
 000310899

RESUBMITTIVE ORDER
 Customer Number: 0-9902-7054
 How Shipped: VERBAL/TERRY
 Customer PO No: RGA No
 FOB: ARFW LTL - FEDEX FREIGHT
 LTL ORIGIN: Job/Contract
 St. County, City, Tax Code: 36 061 0490 OEM
 Quote: NET 30 DAYS

Invoice No: 020186708
 Invoice Date: 9/14/09
 Shipped Date: 9/14/09
 Factory Order

REMIT TO:
 TNEMEC COMPANY, INC.
 P.O. BOX 931518
 KANSAS CITY, MO 64193-1518

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR.

Please reference the invoice number above on your remittance.



PACKAGES NO. SIZE	PRODUCT NUMBER	SERIES	PRODUCT DESCRIPTION	COLOR	QUANTITY	BILLING UNIT	UNIT PRICE	AMOUNT US DOLLARS
6 5G	F046-0465		COAL TAR CTG. H.B. TNEMEC		30.0000	GL	30.9000	927.00
			SUBTOTAL					927.00
			BA-LTL FREIGHT & HANDLING					65.00
			TOTAL TAX					
			TOTAL MISC.TAX					
			TOTAL ORDER AMT.					992.00

Handwritten notes:
 Pd 11
 C/P 7.15
 12-3-09
 (Signature)

ALL CLAIMS FOR DAMAGES IN TRANSIT OR SHORTAGE MUST BE FILED WITH THE CARRIER. TERMS AND CONDITIONS OF SALE ARE PRESENTED ON THE REVERSE SIDE HEREOF. ANY AND ALL ADDITIONAL OR DIFFERENT TERMS SHALL NOT BECOME PART OF THE CONTRACT BETWEEN TNEMEC AND YOU. YOUR ACCEPTANCE OF THE GOODS WILL BE CONSIDERED AN ACCEPTANCE AND ASSENT TO THE TERMS ON THE REVERSE SIDE HEREOF.

Thank You. We appreciate your order.

Visit our website at <http://www.tnemec.com>

Perfect-A-Waste Sewage
 And Recycling (C) 87-8800
 2106 W. North Bend Rd
 Cincinnati OH 45224

Number	09560
Date	07/01/09

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

Ship To
 Re Mulberry Enterprises

P.O Number _____ Terms
 Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for June, 2009		675 00
	1 --- Bucket of Dechlorination tablets	150 00	150 00
	1 --- Bucket of chlorine tablets	125 00	125 00
5	Effluent samples	75 00	375 00
<p><i>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.</i></p>			

Pl
 7-8-09
 CRW 2080

Amount Paid 0 00 Amount Due 1,325 00

TOTAL \$1,325.00

Perfect-A-Waste Sewage
Acct Rec Dept (513) 851-8886
2106 W North Bend Rd
Cincinnati OH 45224

Invoice

Number	09-981
Date	12/01/09

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

Ship To
Re Mulberry Enterprises

P.O. Number Terms
Net 30 Days

Description	Unit Price	Amount
Maintenance for November, 2009		675 00
Monthly EPA testing		250 00
1 --- Bucket of Dechlorination tablets	150 00	150 00
Materials for work done at Meadowbrook		234 26
<p><i>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.</i></p> <p>Pd # 2156 CR 12-10-09</p>		
Amount Paid 0 00	Amount Due 1,309 26	
TOTAL		\$1,309.26

Fouser Environmental Services

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	1	175 00	175 00
10-21-09 Analyses of Wastewater Discharge - Farmgate	1	175 00	175 00
<i>PR</i> <i>CR# 2151</i> <i>12-9-09</i>			

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	\$350 00
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Fouser Environmental Services

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	1	175.00	175.00
9-30-09 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	1	15.00	15.00
10-21-09 Analyses of Wastewater Discharge - Edgewood	1	175.00	175.00
10-27-09 Analyses of Wastewater Discharge - Edgewood	1	175.00	175.00
10-30-09 Analyses of Wastewater Discharge - Edgewood	1	175.00	175.00

Pd
C12M 2157
12-9-09

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	\$850.00
--------------------	----------

Date Paid	Check #	2009 Lab Testing - Vendor	Amount
10/5	2120	McCoy-Mulberry	\$840.00
11/16	2146	McCoy-Mulberry	\$302.81
12/3	2151	McCoy-Mulberry	\$20.00
12/9	2157	Fouser Environmental	\$1,200.00
			\$2,362.81

Notes:

-Testing fees were included in Ridgelea's reported 2009 Repairs and Maintenance Expenses.

-Ridgelea used 3 testing vendors during 2009 – Perfectawaste, McCoy, and Fouser. During 2009, Ridgelea paid McCoy and Fouser Environmental 4 payments totaling \$2,363 for testing done in August and thereafter.

- Checks written to McCoy in 2009 totaled \$1,162.81, but 1 invoice for \$105.81 (related to check #2146) is missing. However, this McCoy invoice is unnecessary since Ridgelea in its 2009 pro forma statement has removed the above total of \$2,363 and has replaced it with the annual amount to be paid to Fouser.



McCoy & McCoy Laboratories, Inc.
 P. O. Box 907
 Madisonville, KY 42431
 www.mccoyslabs.com

Madisonville KY 270-821-7375 Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 606-432-3104

E-mail s.crowley@mccoyslabs.com

Perfect-A-Waste Sewage Equipment Co
 Attn: Chuck Hingler
 2106 W North Bend Road
 Cincinnati OH 45224

Invoice 289594
 Date 08/31/2009
 Terms Net 30
 Cust ID PE8369
 09081750

Quote 200806021

Analysis	Collected	Amount
AG90294 Effluent Frankfort Wastewater Plant	08/17/2009	
Chlorine Residual Field		25 00
Dissolved Oxygen (field)		5 00
Level I Field Services		35 00
Biochemical Oxygen Demand, 5 Day Lex		17 00
E-Coli Lex		32 00
Ammonia as N by electrode Lex		12 00
Tot Suspended Solids Lex		9 00
	Sample Sub Total	\$135 00
	Pay this amount:	\$135 00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id PE8369 Invoice 289594 Date 8/31/2009 Invoice Amount \$135 00

REMIT TO

P O BOX 907 MADISONVILLE KY 42431

Terms - Net 30 Days

A finance charge of 1 1/2% per month will be charged on all balances over 30 days old. On a balance of \$33



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 P. O. Box 907
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 www.mccoyslabs.com

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E-mail s.crowley@mccoyslabs.com

Perfect-A-Waste Sewage Equipment Co
 Attn: Chuck Hingler
 2106 W North Bend Road
 Cincinnati OH 45224

Invoice: 288372
 Date: 08/17/2009
 Terms: Net 30
 Cust ID: PE8369
 09080764

Quote 200806021

Analysis	Collected	Amount
AG88178 EFFLUENT EDGEWOOD PLANT Frankfort Wastewater Plant	08/04/2009	
Chlorine Residual Field		25.00
Dissolved Oxygen (field)		5.00
pH (Field)		7.00
Sampling Services Fee		15.00
Biochemical Oxygen Demand, 5 Day Lex		17.00
E-Coli Lex		32.00
Ammonia as N by electrode Lex		12.00
Tot. Suspended Solids Lex		9.00
	Sample Sub Total	\$122.00
	Pay this amount:	\$122.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id PE8369 Invoice 288372 Date 8/17/2009 Invoice Amount \$122.00

REMIT TO

P. O. BOX 907 MADISONVILLE KY 42431

Terms - Net 30 Days

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 P. O. Box 907
 Madisonville, KY 42431
 www.mccoyslabs.com

Madisonville KY 270-821-7375 Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 606-432-3104

E-mail: s.crowley@mccoyslabs.com

Perfect-A-Waste Sewage Equipment Co
 Attn: Chuck Hingler
 2106 W North Bend Road
 Cincinnati OH 45224

Invoice: 290489
 Date: 09/11/2009
 Terms: Net 30
 Cust ID: PE8369
 09090040

Quote: 200806021

Analysis	Collected	Amount
AG93326 Edgewood Edgewood Weekly Monitoring	09/01/2009	
Auto Sampler		70.00
Chlorine Residual Field		25.00
Dissolved Oxygen (field)		5.00
pH (Field)		7.00
Biochemical Oxygen Demand, 5 Day Lex		17.00
E-Coli Lex		32.00
Ammonia as N by electrode Lex		12.00
Tot. Suspended Solids Lex		9.00
	Sample Sub Total	\$177.00
	Pay this amount:	\$177.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

[Faint signature or stamp]

Please submit this stub with payment

Cust Id: PE8369 Invoice: 290489 Date: 9/11/2009 Invoice Amount \$177.00

REMIT TO

P. O. BOX 907, MADISONVILLE, KY 42431

Terms - Net 30 Days

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 Madisonville, KY 42431
 www.mccoyslabs.com

Madisonville KY 270-821-7375 Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 606-432-3104

E-mail s.crowley@mccoyslabs.com

Perfect-A-Waste Sewage Equipment Co
 Attn: Chuck Hingler
 2106 W North Bend Road
 Cincinnati OH 45224

Invoice: 290257
 Date: 09/09/2009
 Terms: Net 30
 Cust ID: PE8369
 09082495

Quote: 200806021

Analysis	Collected	Amount
AG92059 FARMGATE	08/25/2009	
Auto Sampler		70.00
Chlorine Residual Field		25.00
Dissolved Oxygen (field)		5.00
pH (Field)		7.00
Biochemical Oxygen Demand, 5 Day Lex		17.00
E-Coli Lex		32.00
Ammonia as N by electrode Lex		12.00
Tot. Suspended Solids Lex		9.00
	Sample Sub Total	\$177.00
	Pay this amount:	\$177.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id: PE8369 Invoice: 290257 Date: 9/9/2009 Invoice Amount \$177.00

REMIT TO

P. O. BOX 277 MADISONVILLE KY 42431

Terms - Net 30 Days

A finance charge of 1 1/2% per month will be charged on all balances over 30 days old. On a balance of \$33



McCoy & McCoy Laboratories, Inc.

P. O. Box 907

Madisonville, KY 42431

www.mccoyslabs.com

Madisonville KY
270-821-7375

Lexington KY
859-299-7775

Louisville KY
502-961-0001

Paducah KY
270-444-6547

Pikeville KY
606-432-3104

E-mail: s.crowley@mccoyslabs.com

Perfect-A-Waste Sewage Equipment Co
Attn: Chuck Hingler
2106 W North Bend Road
Cincinnati OH 45224

Invoice: 290256
Date: 09/09/2009
Terms: Net 30
Cust ID: PE8369
09082494

Quote: 200806021

Analysis	Collected	Amount
AG92058 Edgewood Edgewood Weekly Monitoring	08/25/2009	
Auto Sampler		70.00
Chlorine Residual Field		25.00
Dissolved Oxygen (field)		5.00
pH (Field)		7.00
Biochemical Oxygen Demand, 5 Day Lex		17.00
E-Coli Lex		32.00
Ammonia as N by electrode Lex		12.00
Tot. Suspended Solids Lex		9.00
	Sample Sub Total	\$177.00
	Pay this amount:	\$177.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id. PE8369

Invoice: 290256

Date: 9/9/2009

Invoice Amount \$177.00

REMIT TO

P. O. BOX 907 MADISONVILLE KY 42431

Terms - Net 30 Days

A finance charge of 1 1/2% per month will be charged on all balances over 30 days old. On a balance of \$33



McCoy & McCoy Laboratories, Inc.
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Madisonville KY 270-821-7375 Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 606-432-3104

E-mail: s.crowley@mccoyslabs.com

Perfect-A-Waste Sewage Equipment Co
 Attn: Chuck Hingler
 2106 W North Bend Road
 Cincinnati OH 45224

Invoice: 289342
 Date: 08/28/2009
 Terms: Net 30
 Cust ID: PE8369
 09082112

Quote: 200806021

Analysis	Collected	Amount
AG91116 Effluent Edgewood Frankfort Wastewater Plant	08/20/2009	
Dissolved Oxygen (field)		5.00
Sampling Services Fee		15.00
E-Coli Lex		32.00
	Sample Sub Total	\$52.00
	Pay this amount:	\$52.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id: PE8369 Invoice: 289342 Date: 8/28/2009 Invoice Amount: \$52.00

REMIT TO

P. O. BOX 907 MADISONVILLE KY 42431

Terms - Net 30 Days

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 www.mccoyslabs.com

Madisonville KY 270-821-7375 Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 606-432-3104

E-mail s.crowley@mccoyslabs.com

Perfect-A-Waste Sewage Equipment Co
 Attn: Chuck Hingler
 2106 W North Bend Road
 Cincinnati OH 45224

Invoice 289165
 Date 08/26/2009
 Terms Net 30
 Cust ID PE8369
 09080892

Quote 200806021

Analysis	Collected	Amount
AG88489 Effluent Edgewood Frankfort Wastewater Plant	08/11/2009	
Auto Sampler		75.00
~ Chlorine Residual Field		25.00
Dissolved Oxygen (field)		5.00
pH (Field)		7.00
Sampling Services Fee		15.00
Biochemical Oxygen Demand, 5 Day Lex		17.00
~ E-Coli Lex		32.00
Ammonia as N by electrode Lex		12.00
Tot Suspended Solids Lex		9.00
	Sample Sub Total	\$197.00
	Pay this amount:	\$197.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

PK
0/2 2146
11-11-09

Please submit this stub with payment

Cust Id PE8369 Invoice 289165 Date 8/26/2009 Invoice Amount \$197.00

REMIT TO

P. O. BOX 907 MADISONVILLE KY 42431

Terms - Net 30 Days

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McCoy & McCoy Laboratories, Inc.
 P. O. Box 907
 Madisonville, KY 42431
 www.mccoylabs.com

Madisonville KY 270-821-7375 Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 606-432-3104

E-mail s.crowley@mccoylabs.com

Perfect-A-Waste Sewage Equipment Co
 Attn: Chuck Hingler
 2106 W North Bend Road
 Cincinnati OH 45224

Invoice: 290259
 Date: 09/09/2009
 Terms: Net 30
 Cust ID: PE8369
 09090001

Quote: 200806021

Analysis	Collected	Amount
AG93241 Farmgate Farmgate Monthly Monitoring	08/31/2009	
Dissolved Oxygen (field)		5.00
Sampling Services Fee		15.00
	Sample Sub Total	\$20.00
	Pay this amount:	\$20.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.



Please submit this stub with payment

Cust Id: PE8369 Invoice: 290259 Date: 9/9/2009 Invoice Amount \$20.00

REMIT TO
 P. O. BOX 907 MADISONVILLE, KY 42431
 Terms - Net 30 Days
 A finance charge of 1 1/2% per month will be charged on all balances over 30 days old. On a balance of \$33

Fouser Environmental Services

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	1	175.00	175.00
9-30-09 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	1	15.00	15.00
10-21-09 Analyses of Wastewater Discharge - Edgewood	1	175.00	175.00
10-27-09 Analyses of Wastewater Discharge - Edgewood	1	175.00	175.00
10-30-09 Analyses of Wastewater Discharge - Edgewood	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	\$850.00
--------------------	-----------------

Fouser Environmental Services

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	1	175.00	175.00
10-21-09 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	\$350.00
--------------------	----------


Ridgelea Mulberry 2009 Electricity Payments to Bluegrass Energy

Date Paid	Check #	Bill Amount	Total Check Payment
1/12	1986	\$104.76	\$104.76
1/15	1992	\$90.43	
	"	\$58.02	
	"	\$517.93	\$666.38
2/14	2008	\$92.24	
	"	\$53.49	
	"	\$258.81	\$404.54
3/20	2023	\$56.42	
	"	\$190.33	
	"	\$93.51	\$340.26
4/13	2034	\$219.21	\$
	"	\$57.95	
	"	\$104.68	\$371.84
5/17	2049	\$211.59	
	"	\$67.85	
	"	\$80.62	\$360.06
6/16	2065	\$361.00	
	"	\$98.20	
	"	\$65.36	\$524.56
7/30	2085	\$106.49	
	"	\$67.51	
	"	\$372.87	\$546.87
8/12	2092	\$427.66	
	"	\$107.79	
	"	\$71.69	\$607.14
9/13	2111	\$136.58	
	"	\$87.06	
	"	\$493.61	\$717.25
10/13	2126	\$359.31	
	"	\$67.55	\$
	"	\$109.85	\$536.71
11/14	2145	\$326.87	
	"	\$96.63	
	"	\$70.59	\$494.09
12/14	2160	\$318.76	
	"	\$62.34	
	"	\$124.49	\$505.59
		\$6190.05	\$6,190.05
		Reported	\$5,674.37
		Underreported	\$515.68

1544
567



Blue Grass Energy

A Touchstone EnergySM Cooperative 

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990
 For Bill Questions Or Disputes Please Contact Your Local Office
 Nicholasville: (859) 885-4191
 Madison: (859) 623-1582
 Harrison: (859) 234-3131 or (800) 842-7481
 Fox Creek: (502) 839-3442 or (800) 372-7160
 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NUMBER.	METER NUMBER.	SERVICE ADDRESS	MESSAGES
103995501	28339299	EDGEWOOD/SEWER PLANT	RECONNECT CHARGE Regular Working Days 7:30 a.m. — 4:30 p.m. \$50.00 All Other Hours \$75.00 Additional Service Security Deposit May Be Required 24-Hour Service (888) 546-4243 SERVICE CHARGES Collection Fee \$25.00 DISCONNECT ON OR AFTER: 01/10/09
RIDGE LEA INVESTMENT INC C/O CHUCK HUNGLER 2106 W NORTH BEND RD CINCINNATI OH 45224-2328 <i>PAID CIR# 1986 1-12-01</i>			
DATE	PAST DUE AMOUNT	PENALTY AMOUNT	TOTAL PAST DUE
12/30/08	\$100.00	\$4.76	\$104.76
PAST DUE NOTICE			

Dear Member:

HAVE YOU FORGOTTEN TO PAY YOUR BILL??? Please check your records and if you have any questions concerning your account, please call the Blue Grass Energy Office nearest you. Unless payment reaches us by the disconnect date on this notice, the account will be disconnected without further notice.

PLEASE NOTE: Prevent additional charges from being added to your account by always paying your bill by the DUE DATE. Once service has been disconnected, all additional service charges and the total past due balance must be paid before the service can be restored.

THE DUE DATE ON THIS NOTICE DOES NOT APPLY TO PREVIOUS PAST DUE NOTICES FOR UNPAID AMOUNTS.

NOTICE OF TERMINATION OF UTILITY SERVICE

You have the right to protest the discontinuance of this service by contacting the cooperative office at the address or phone number appearing on this notice. There will be on duty, during published hours of operation, an employee to answer your questions regarding your bill or to resolve disputes over the amount of your bill. This employee has the authority to retain your service by negotiating a partial payment or by accepting a partial payment where good faith is shown in meeting your financial obligation. A budget plan is also available.

You are further advised that in the event of existing illness or infirmity on your premises, service will not be disconnected within thirty (30) days after this notice, provided that you furnish us a certificate signed by a physician, a registered nurse, or a public health official stating that in the opinion of the person making the certification that discontinuance of service will aggravate the existing illness or infirmity.

If you are unable to meet the obligation of this utility bill you may, under certain conditions, receive aid under local, state or federal programs. You may inquire concerning this aid by contacting the local office of the Department of Human Resources, Bureau for Social Insurance (Public Assistance Office). This office is listed in the phone book under "Commonwealth of Kentucky" or "State of Kentucky". You may also phone the Department of Human Resources, Ombudsman, Toll Free 1-800-372-2973.



Blue Grass Energy

A Touchstone EnergySM Cooperative

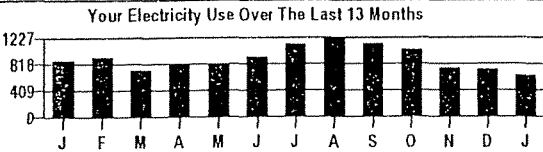
P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990
For Bill Questions Or Disputes Please Contact Our Office

(888) 546-4243

Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
103995503		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886		MICHAEL BLVD	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
12/01/08	01/01/09	41879	42514	31	01/08/09	1	37796561	635	70.39	
DEMAND:		READING ACTUAL		BILLED						
		4.020 4.020		4.020						
0.013530 PER KWH FUEL ADJUSTMENT								635	8.59	
ENVIRONMENTAL SURCHARGE 4.88%										3.85
3% SCHOOL TAX										2.48
6% STATE SALES TAX										5.12
TOTAL CURRENT BILL DUE		01/23/09								90.43
PREVIOUS AMOUNT DUE										100.87
THANK YOU FOR YOUR PAYMENT		12/16/08								-100.87
TOTAL AMOUNT DUE										90.43
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 90.43		
CURRENT BILLING PERIOD		31	635	20	2.54	DUE DATE 01/23/09		BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		30	726	24	2.93	AFTER DUE DATE PAY		\$ 96.64		
SAME PERIOD LAST YEAR		31	871	28	2.29					

*PAID
01/23/09
115.09*



WANT TO MAKE YOUR HOME MORE ENERGY EFFICIENT? CALL YOUR LOCAL ENERGY ADVISOR TODAY. WE'RE LOOKING OUT FOR YOU.

Visit us on the web at www.bgenenergy.com

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- * Payment is due upon receipt
- * To pay by Credit Card please call your local office

Alternate Payment Locations

- Jessamine - Citizens National Bank
- Farmers Bank & Trust
- Kentucky Bank
- Town Square Bank
- Madison - People's Bank & Trust
- Fayette - Central Bank & Trust
- Franklin - Farmers Bank & Capital Trust
- Woodford - United Bank & Trust
- Harrison - Kentucky Bank
- Bracken - First National Bank of Brooksville


TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-655-4243	RATE SCHEDULE AVAILABLE UPON REQUEST	TYPE OF BILL	
		0 Regular Bill	1 Estimated
		2 Estimated	3 Minimum
		4 Final	5 Prorated
		6 Prorated Min	7 Levelized

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

1262
898



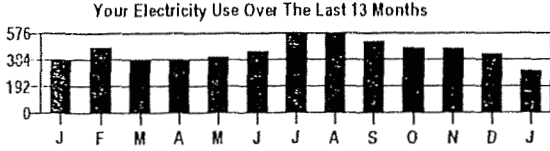
Blue Grass Energy

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ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
103995502		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886		MEADOWBROOK/MOP	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
12/01/08	01/01/09	15967	16269	31	01/08/09	1	28393650	302	46.59	
DEMAND:		READING ACTUAL		BILLED						
		2.230 2.230		2.230						
0.013530 PER KWH FUEL ADJUSTMENT								302	4.09	
ENVIRONMENTAL SURCHARGE 4.88%									2.47	
3% SCHOOL TAX									1.59	
6% STATE SALES TAX									3.28	
TOTAL CURRENT BILL DUE 01/23/09									58.02	
PREVIOUS AMOUNT DUE									70.72	
THANK YOU FOR YOUR PAYMENT 12/16/08									-70.72	
TOTAL AMOUNT DUE									58.02	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 58.02		
CURRENT BILLING PERIOD		31	302	9	1.63	DUE DATE	01/23/09	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		30	423	14	2.05	AFTER DUE DATE PAY		\$ 62.00		
SAME PERIOD LAST YEAR		31	380	12	1.05					
 <p>Your Electricity Use Over The Last 13 Months</p>					<p>WANT TO MAKE YOUR HOME MORE ENERGY EFFICIENT? CALL YOUR LOCAL ENERGY ADVISOR TODAY. WE'RE LOOKING OUT FOR YOU.</p> <p>Visit us on the web at www.bgenergy.com</p>					

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1-15-09

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Alternate Payment Locations
 Jessamine - Citizens National Bank
 Farmers Bank & Trust
 Kentucky Bank
 Town Square Bank
 Madison - People's Bank & Trust

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE	RATE SCHEDULE	TYPE OF BILL 0 Regular Bill 1 Estimated
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Blue Grass Energy

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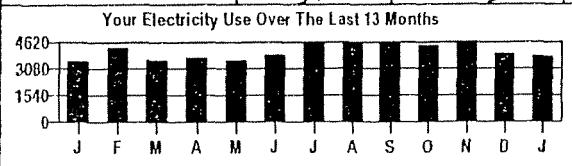
(888) 546-4243

Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
103995501		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886		EDGEWOOD/SEWER PLANT	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
12/01/08	01/01/09	32294	36078	31	01/08/09	1	28339299	3784	295.48	
DEMAND:		READING ACTUAL		BILLED						
		12.020 12.020		12.020						
0.013530 PER KWH FUEL ADJUSTMENT								3784	51.20	
ENVIRONMENTAL SURCHARGE 4.88%									17.61	
3% SCHOOL TAX									11.35	
6% STATE SALES TAX									23.39	
TOTAL CURRENT BILL DUE		01/23/09							413.17	
PREVIOUS AMOUNT DUE									437.71	
THANK YOU FOR YOUR PAYMENT		12/16/08							-332.95	
PREVIOUS UNPAID BALANCE									104.76	
TOTAL AMOUNT DUE									517.93	
(PREVIOUS UNPAID BALANCE IS SUBJECT TO DISCONNECTION)										

Handwritten notes:
CP#1442
115-09

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	31	3784	122	11.63	\$ 517.93	
PREVIOUS BILLING PERIOD	30	3911	130	12.60	DUE DATE 01/23/09 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	3488	112	8.95	AFTER DUE DATE PAY \$ 546.31	



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 Farmers Bank & Trust
 Kentucky Bank
 Town Square Bank
 Madison – People's Bank & Trust

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE	RATE SCHEDULE	TYPE OF BILL 0 Regular Bill 1 Estimated
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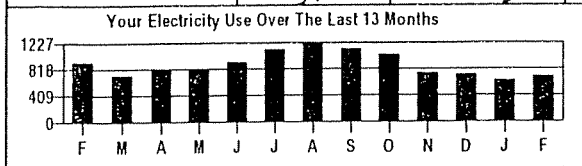
(888) 546-4243

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ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
103995503		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886		MICHAEL BLVD	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
01/01/09	02/01/09	42514	43204	31	02/06/09	1	37796561	690	74.32	
DEMAND:		READING ACTUAL		BILLED						0.00
		3.980 3.980		3.980						5.98
0.008670 PER KWH FUEL ADJUSTMENT								690	4.19	
ENVIRONMENTAL SURCHARGE 5.22%										2.53
3% SCHOOL TAX										5.22
6% STATE SALES TAX										92.24
TOTAL CURRENT BILL DUE		02/23/09								90.43
PREVIOUS AMOUNT DUE										-90.43
THANK YOU FOR YOUR PAYMENT		01/16/09								92.24
TOTAL AMOUNT DUE										

*PAID
2/23/09
2/23/09*

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 92.24	
CURRENT BILLING PERIOD	31	690	22	2.59	DUE DATE	02/23/09	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	635	20	2.54	AFTER DUE DATE PAY		\$ 98.57	
SAME PERIOD LAST YEAR	31	916	29	2.42				



THE EMPLOYEES, MANAGEMENT & DIRECTORS OF BLUE GRASS ENERGY
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TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-655-4243	RATE SCHEDULE AVAILABLE UPON REQUEST	TYPE OF BILL	
		0 Regular Bill 2 Estimated 4 Final 6 Prorated Min	1 Estimated 3 Minimum 5 Prorated 7 Levelized

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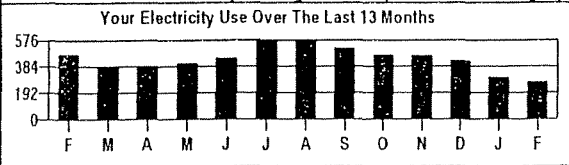
(888) 546-4243

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ACCOUNT NUMBER		ACCOUNT NAME				RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
103995502		RIDGE LEA INVESTMENT INC				21	0	(513) 851-8886		MEADOWBROOK/MOP	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES		
01/01/09	02/01/09	16269	16538	31	02/06/09	1	28393650	269	44.23		
DEMAND:		READING ACTUAL		BILLED							
		2.190 2.190		2.190							
0.008670 PER KWH FUEL ADJUSTMENT								269	2.33		
ENVIRONMENTAL SURCHARGE 5.22%										2.43	
3% SCHOOL TAX										1.47	
6% STATE SALES TAX										3.03	
TOTAL CURRENT BILL DUE				02/23/09						53.49	
PREVIOUS AMOUNT DUE										58.02	
THANK YOU FOR YOUR PAYMENT				01/16/09						-58.02	
TOTAL AMOUNT DUE										53.49	

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2-14-09*

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD	31	269	8	1.50	DUE DATE		02/23/09
PREVIOUS BILLING PERIOD	31	302	9	1.63	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	469	15	1.29	AFTER DUE DATE PAY		\$ 57.16



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<p>TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-655-4243</p>	<p>RATE SCHEDULE AVAILABLE UPON REQUEST</p>	<p>TYPE OF BILL</p>	
		<p>0 Regular Bill</p>	<p>1 Estimated</p>
		<p>2 Estimated</p>	<p>3 Minimum</p>
		<p>4 Final</p>	<p>5 Prorated</p>
		<p>6 Prorated Min</p>	<p>7 Levelized</p>

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT



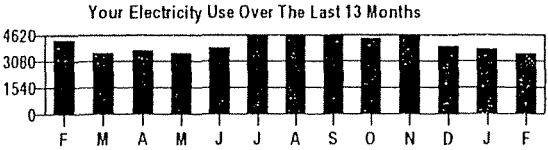
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ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
103995501		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886		EDGEWOOD/SEWER PLANT	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
01/01/09	02/01/09	36078	39561	31	02/06/09	1	28339299	3483	273.96	
DEMAND:		READING ACTUAL		BILLED						
		11.760	11.760	11.760				12.32		
0.008670 PER KWH FUEL ADJUSTMENT								3483	30.20	
ENVIRONMENTAL SURCHARGE 5.22%										16.52
3% SCHOOL TAX										9.99
6% STATE SALES TAX										20.58
TOTAL CURRENT BILL DUE				02/23/09						363.57
PREVIOUS AMOUNT DUE										517.93
THANK YOU FOR YOUR PAYMENT				01/16/09						-622.69
PREVIOUS CREDIT BALANCE										-104.76
TOTAL AMOUNT DUE										258.81
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 258.81		
CURRENT BILLING PERIOD		31	3483	112	10.20	DUE DATE	02/23/09	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		31	3784	122	11.63	AFTER DUE DATE PAY		\$ 275.92		
SAME PERIOD LAST YEAR		31	4257	137	11.01					
 <p>Your Electricity Use Over The Last 13 Months</p>				<p>THE EMPLOYEES, MANAGEMENT & DIRECTORS OF BLUE GRASS ENERGY WOULD LIKE TO EXPRESS OUR APPRECIATION FOR YOUR PATIENCE DURING JANUARY'S ICE STORM AND THE OUTAGES IT CAUSED.</p> <p>Visit us on the web at www.bgenergy.com</p>						

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2-14-09
CP # 2008

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		0 Regular Bill	1 Estimated
		2 Estimated	3 Minimum
		4 Final	5 Prorated
		6 Prorated Min	7 Levelized

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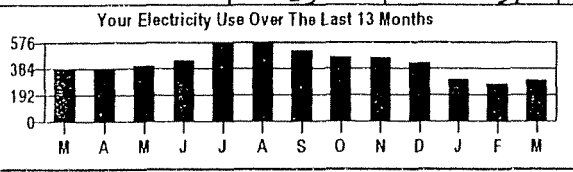
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103995502		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886		MEADOWBROOK/MOP	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
02/01/09	03/01/09	16538	16836	28	03/06/09	1	28393650	298	46.30	
DEMAND:		READING ACTUAL		BILLED						
		2.110 2.110		2.110						
0.006430 PER KWH FUEL ADJUSTMENT								298	1.92	
ENVIRONMENTAL SURCHARGE 7.17%									3.46	
3% SCHOOL TAX									1.55	
6% STATE SALES TAX									3.19	
TOTAL CURRENT BILL DUE				03/23/09				56.42		
PREVIOUS AMOUNT DUE								53.49		
THANK YOU FOR YOUR PAYMENT				02/18/09				-53.49		
TOTAL AMOUNT DUE								56.42		

*PAID
C/K # 2013
3 2009*

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD	28	298	10	1.72	DUE DATE	03/23/09	56.42
PREVIOUS BILLING PERIOD	31	269	8	1.50	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	29	371	12	1.17	AFTER DUE DATE PAY		\$ 60.29



DO YOUR PART TO PROTECT THE ENVIRONMENT-PURCHASE ENVIROWATTS, EARTH FRIENDLY ENERGY ALTERNATIVES. SIGN UP DURING MARCH OR APRIL AND RECEIVE AN ENVIROWATTS T-SHIRT.

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		0 Regular Bill	1 Estimated
		2 Estimated	3 Minimum
		4 Final	5 Prorated
		6 Prorated Min	7 Levelized

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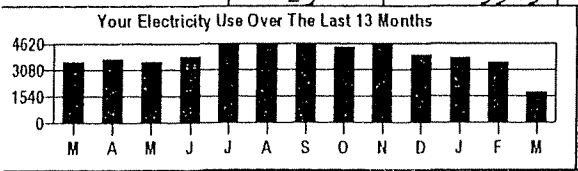
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103995501		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886		EDGEWOOD/SEWER PLANT	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
02/01/09	03/01/09	39561	41328	28	03/06/09	1	28339299	1767	151.31	
DEMAND:		READING ACTUAL				BILLED				
		9.810 9.810				9.810				
0.006430 PER KWH FUEL ADJUSTMENT								1767	11.36	
ENVIRONMENTAL SURCHARGE 7.17%									11.66	
3% SCHOOL TAX									5.23	
6% STATE SALES TAX									10.77	
TOTAL CURRENT BILL DUE				03/23/09					190.33	
PREVIOUS AMOUNT DUE									258.81	
THANK YOU FOR YOUR PAYMENT				02/18/09					-258.81	
TOTAL AMOUNT DUE									190.33	

Handwritten notes:
PAID
03/23/09
3-26-09

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 190.33	
CURRENT BILLING PERIOD	28	1767	63	5.80	DUE DATE	03/23/09	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	3483	112	10.20	AFTER DUE DATE PAY		\$ 203.40	
SAME PERIOD LAST YEAR	29	3549	122	10.41				



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Visit us on the web at www.bgenergy.com

- * Allow ample time for delivery before the due date when mailing your payment
- * Payment is not avoided by failure to receive bill
- * Payment is due upon receipt
- * To pay by Credit Card please call your local office

- Alternate Payment Locations**
- Jessamine - Citizens National Bank
 - Farmers Bank & Trust
 - Kentucky Bank
 - Town Square Bank
 - Madison - People's Bank & Trust
 - Fayette - Central Bank & Trust
 - Franklin - Farmers Bank & Capital Trust
 - Woodford - United Bank & Trust
 - Harrison - Kentucky Bank
 - Bracken - First National Bank of Brooksville

TO REPORT POWER OUTAGE
CALL YOUR LOCAL OFFICE
OR
1-888-655-4243

RATE SCHEDULE
AVAILABLE UPON
REQUEST


TYPE OF BILL

0 Regular Bill	1 Estimated
2 Estimated	3 Minimum
4 Final	5 Prorated
6 Prorated Min	7 Levelized

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT



Blue Grass Energy

A Touchstone EnergySM Cooperative 

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990
For Bill Questions Or Disputes Please Contact Our Office

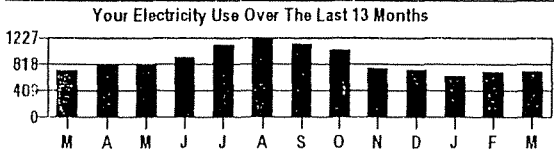
(888) 546-4243

Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
103995503		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886		MICHAEL BLVD	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
02/01/09	03/01/09	43204	43909	28	03/06/09	1	37796561	705	75.39	
DEMAND:		READING		ACTUAL		BILLED				
		4.050		4.050		4.050				
0.006430 PER KWH FUEL ADJUSTMENT								705	4.53	
ENVIRONMENTAL SURCHARGE 7.17%									5.73	
3% SCHOOL TAX									2.57	
6% STATE SALES TAX									5.29	
TOTAL CURRENT BILL DUE				03/23/09					93.51	
PREVIOUS AMOUNT DUE									92.24	
THANK YOU FOR YOUR PAYMENT				02/18/09					-92.24	
TOTAL AMOUNT DUE									93.51	

*PAID
02/28/09
3-28-09*

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$	93.51
CURRENT BILLING PERIOD	28	705	25	2.85	DUE DATE	03/23/09	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	690	22	2.59				
SAME PERIOD LAST YEAR	28	712	25	2.23	AFTER DUE DATE PAY	\$	99.93	



DO YOUR PART TO PROTECT THE ENVIRONMENT-PURCHASE ENVIROWATTS, EARTH FRIENDLY ENERGY ALTERNATIVES. SIGN UP DURING MARCH OR APRIL AND RECEIVE AN ENVIROWATTS T-SHIRT.

Visit us on the web at www.bgenery.com

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- Alternate Payment Locations**
- Jessamine - Citizens National Bank
 - Farmers Bank & Trust
 - Kentucky Bank
 - Town Square Bank
 - Madison - People's Bank & Trust
 - Fayette - Central Bank & Trust
 - Franklin - Farmers Bank & Capital Trust
 - Woodford - United Bank & Trust
 - Harrison - Kentucky Bank
 - Bracken - First National Bank of Brooksville

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-655-4243	RATE SCHEDULE AVAILABLE UPON REQUEST	TYPE OF BILL	
		0 Regular Bill	1 Estimated
		2 Estimated	3 Minimum
		4 Final	5 Prorated
		6 Prorated Min	7 Levelized

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT



Blue Grass Energy

A Touchstone EnergySM Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

1250
875

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995501		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	EDGEWOOD/SEWER PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
03/01/09	04/01/09	41328	43427	31	04/06/09	1	28339299	2099	219.21	

PREVIOUS CHARGES

Total Amount Due at Last Billing 190.33
Payment Received 03/23/09 - ThankYou -190.33

CURRENT CHARGES

Energy Charge 175.04

OTHER CHARGES

Fuel Adjustment (0.006130 X 2099) 12.87
Environmental Surcharge (0.06850 X 187.91) 12.87

TAXES AND FEES

School Tax (3% X 200.78) 6.02
State Tax (6% X 206.80) 12.41

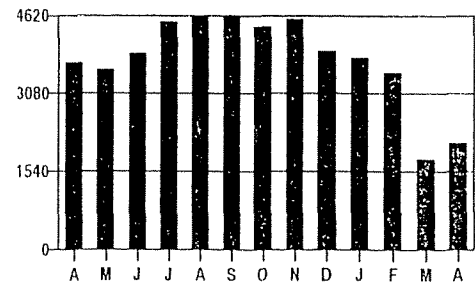
Total Current Bill 219.21
Total Amount Due 219.21

Handwritten notes:
08
CR 2-31
4-13-09

SAVE TIME AND MONEY WITH AUTO-BILL PAY. YOUR BILL CAN BE DEDUCTED FROM YOUR BANK ACCOUNT OR CREDIT CARD. VISIT OUR WEB SITE TO ENROLL.

Average for billing Period	This Year	Last Year
Temperature	49.0	0
No of Days Billed	31	31
KWH Usage per Day	67.70	118.51

Your Electricity Use Over The Last 13 Months




TYPE OF BILL

0 Regular Bill 4 Final



Blue Grass Energy

A Touchstone EnergySM Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

1251
875

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995502		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	MEADOWBROOK/MOP		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
03/01/09	04/01/09	16836	17154	31	04/06/09	1	28393650	318	57.95	

PREVIOUS CHARGES

Total Amount Due at Last Billing 56.42
 Payment Received 03/23/09 - Thank You -56.42

CURRENT CHARGES

Energy Charge 47.73

OTHER CHARGES

Fuel Adjustment (0.006130 X 318) 1.95
 Environmental Surcharge (0.06850 X 49.68) 3.40

TAXES AND FEES

School Tax (3% X 53.08) 1.59
 State Tax (6% X 54.67) 3.28

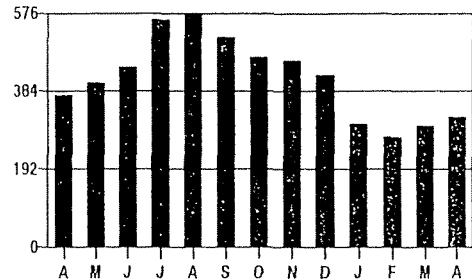
Total Current Bill 57.95
Total Amount Due 57.95

*PAID
 4/13/09*

SAVE TIME AND MONEY WITH AUTO-BILL PAY. YOUR BILL CAN BE DEDUCTED FROM YOUR BANK ACCOUNT OR CREDIT CARD. VISIT OUR WEB SITE TO ENROLL.

Average for billing Period	This Year	Last Year
Temperature	49.0	0
No of Days Billed	31	31
KWH Usage per Day	10.25	12.03

Your Electricity Use Over The Last 13 Months




TYPE OF BILL

0 Regular Bill 4 Final



Blue Grass Energy

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For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

1252
875

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995503		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	MICHAEL BLVD		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
03/01/09	04/01/09	43909	44743	31	04/06/09	1	37796561	834	104.68	

PREVIOUS CHARGES

Total Amount Due at Last Billing	93.51
Payment Received 03/23/09 - Thank You	-93.51

CURRENT CHARGES

Energy Charge	84.61
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OTHER CHARGES

Fuel Adjustment (0.006130 X 834)	5.11
Environmental Surcharge (0.06850 X 89.72)	6.15

TAXES AND FEES

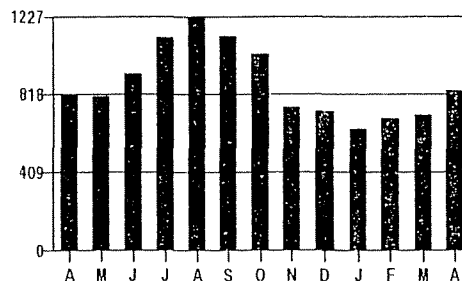
School Tax (3% X 95.87)	2.88
State Tax (6% X 98.75)	5.93

Total Current Bill	104.68
Total Amount Due	104.68

SAVE TIME AND MONEY WITH AUTO-BILL PAY. YOUR BILL CAN BE DEDUCTED FROM YOUR BANK ACCOUNT OR CREDIT CARD. VISIT OUR WEB SITE TO ENROLL.

Average for billing Period	This Year	Last Year
Temperature	49.0	0
No. of Days Billed	31	31
KWH Usage per Day	26.90	26.06

Your Electricity Use Over The Last 13 Months



2A 11
CR 2030
4-13-09


TYPE OF BILL

0 Regular Bill 4 Final

1249
875



Blue Grass Energy

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To Report an Outage: (888) 655-4243

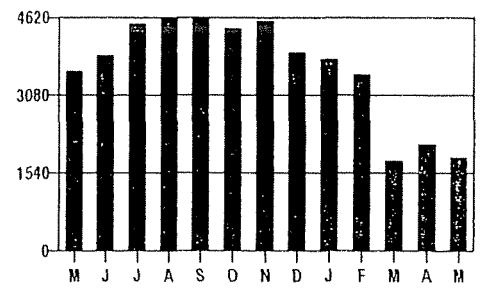
ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995501		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	EDGEWOOD/SEWER PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
04/01/09	05/01/09	43427	45267	30	05/06/09	1	28339299	1840	211.59	

PREVIOUS CHARGES	
Total Amount Due at Last Billing	219.21
Payment Received 04/15/09 - ThankYou	-219.21
CURRENT CHARGES	
Energy Charge	167.39
OTHER CHARGES	
Fuel Adjustment (0.007580 X 1840)	13.95
Environmental Surcharge (0.06870 X 181.34)	12.46
TAXES AND FEES	
School Tax (3% X 193.80)	5.81
State Tax (6% X 199.61)	11.98
Total Current Bill	211.59
Total Amount Due	211.59

TWO EVENTS YOU DON'T WANT TO MISS-ANNUAL MEETING, JUNE 11TH, KEENELAND, AND BGENERGY NIGHT AT LEXINGTON LEGENDS, MAY 29TH, APPLEBEE'S PARK.

Average for billing Period	This Year	Last Year
Temperature	56.0	0
No. of Days Billed	30	30
KWH Usage per Day	61.33	118.10

Your Electricity Use Over The Last 13 Months



*Pl. CR# 2049
5-17-09*


TYPE OF BILL

0 Regular Bill	4 Final
1 Estimated	5 Prorated
2 Estimated	6 Prorated Minimum
3 Minimum	7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST



Blue Grass Energy

A Touchstone EnergySM Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

1250
875

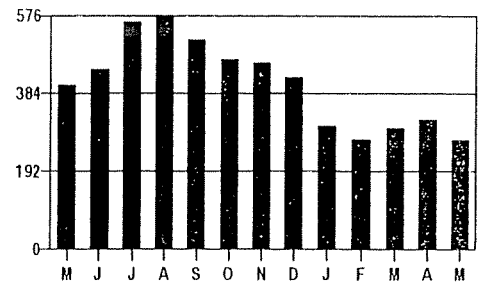
ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995502		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	MEADOWBROOK/MOP		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
04/01/09	05/01/09	17154	17422	30	05/06/09	1	28393650	268	67.85	

PREVIOUS CHARGES	
Total Amount Due at Last Billing	58.33
Payment Received 04/15/09 - ThankYou	-47.95
Unpaid Balance - DUE NOW	10.38
CURRENT CHARGES	
Energy Charge	47.23
OTHER CHARGES	
Fuel Adjustment (0.007580 X 268)	2.03
Environmental Surcharge (0.06870 X 49.26)	3.38
TAXES AND FEES	
School Tax (3% X 52.64)	1.58
State Tax (6% X 54.22)	3.25
Total Current Bill	57.47
Total Amount Due	67.85

TWO EVENTS YOU DON'T WANT TO MISS-ANNUAL MEETING, JUNE 11TH, KEENELAND, AND BGENERGY NIGHT AT LEXINGTON LEGENDS, MAY 29TH, APPLEBEE'S PARK

Average for billing Period	This Year	Last Year
Temperature	56.0	0
No. of Days Billed	30	30
KWH Usage per Day	8.93	13.46

Your Electricity Use Over The Last 13 Months



*pd
CIR 2049
5-17-09*


TYPE OF BILL

0 Regular Bill	4 Final
1 Estimated	5 Prorated
2 Estimated	6 Prorated Minimum
3 Minimum	7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST



Blue Grass Energy

A Touchstone EnergySM Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

1251
875

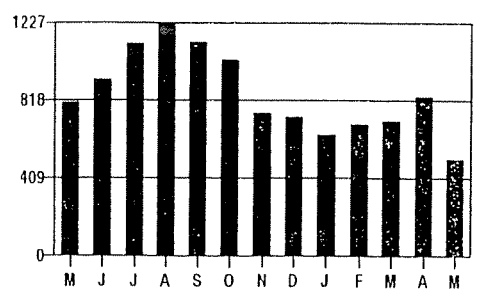
ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995503		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	MICHAEL BLVD		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
04/01/09	05/01/09	44743	45247	30	05/06/09	1	37796561	504	80.62	

PREVIOUS CHARGES	
Total Amount Due at Last Billing	104.68
Payment Received 04/15/09 - Thank You	-104.68
CURRENT CHARGES	
Energy Charge	65.27
OTHER CHARGES	
Fuel Adjustment (0.007580 X 504)	3.82
Environmental Surcharge (0.06870 X 69.09)	4.75
TAXES AND FEES	
School Tax (3% X 73.84)	2.22
State Tax (6% X 76.06)	4.56
Total Current Bill	80.62
Total Amount Due	80.62

TWO EVENTS YOU DON'T WANT TO MISS-ANNUAL MEETING, JUNE 11TH, KEENELAND, AND BGENERGY NIGHT AT LEXINGTON LEGENDS, MAY 29TH, APPLEBEE'S PARK

Average for billing Period	This Year	Last Year
Temperature	56.0	0
No. of Days Billed	30	30
KWH Usage per Day	16.80	26.76

Your Electricity Use Over The Last 13 Months



Pd
CR 2099
5-17-1

TYPE OF BILL


- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

1248
873



Blue Grass Energy

A Touchstone EnergySM Cooperative 

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For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995501		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	EDGEWOOD/SEWER PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
05/01/09	06/01/09	45267	48526	31	06/05/09	1	28339299	3259	361.00	

PREVIOUS CHARGES

Total Amount Due at Last Billing 211.59
Payment Received 05/19/09 - ThankYou -211.59

CURRENT CHARGES

Energy Charge 275.86
Demand Charge 7.12

DEMAND:	READING	ACTUAL	BILLED
	10.950	10.950	10.950

OTHER CHARGES

Fuel Adjustment (0.007680 X 3259) 25.03
Environmental Surcharge (0.07350 X 308.01) 22.64

TAXES AND FEES

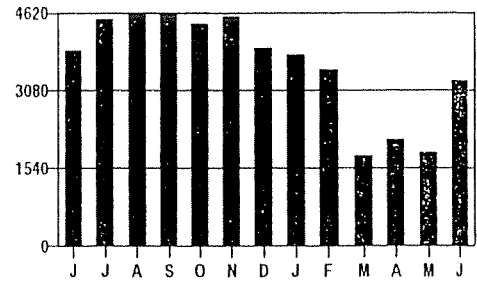
School Tax (3% X 330.65) 9.92
State Tax (6% X 340.57) 20.43

Total Current Bill 361.00
Total Amount Due 361.00

TAKE YOUR CO-OP CONNECTIONS CARD ON THE ROAD THIS SUMMER--
USE IT LOCALLY AND NATIONWIDE. GET YOUR CARD WITH
PRESCRIPTION DISCOUNTS AT ANY BGENERGY OFFICE.

Average for billing Period	This Year	Last Year
Temperature	65.0	0
No. of Days Billed	31	31
KWH Usage per Day	105.12	124.58

Your Electricity Use Over The Last 13 Months



Pa
CR 2065
6-16-09


TYPE OF BILL

0. Residential Bill 4. Special

1250
873



Blue Grass Energy

A Touchstone EnergySM Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995503		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	MICHAEL BLVD		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
05/01/09	06/01/09	45247	45925	31	06/05/09	1	37796561	678	98.20	

PREVIOUS CHARGES

Total Amount Due at Last Billing 80.62
Payment Received 05/19/09 - ThankYou -80.62

CURRENT CHARGES

Energy Charge 78.57

OTHER CHARGES

Fuel Adjustment (0.007680 X 678) 5.21
Environmental Surcharge (0.07350 X 83.78) 6.16

TAXES AND FEES

School Tax (3% X 89.94) 2.70
State Tax (6% X 92.64) 5.56

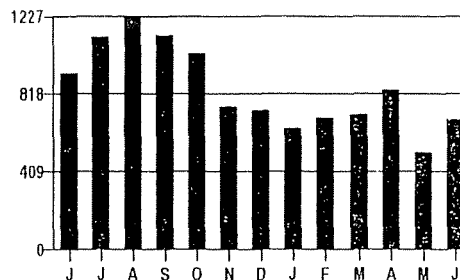
Total Current Bill 98.20
Total Amount Due 98.20

*pd
6-16-09
C/O 2065*

TAKE YOUR CO-OP CONNECTIONS CARD ON THE ROAD THIS SUMMER-
USE IT LOCALLY AND NATIONWIDE. GET YOUR CARD WITH
PRESCRIPTION DISCOUNTS AT ANY BGENERGY OFFICE.

Average for billing Period	This Year	Last Year
Temperature	65.0	0
No. of Days Billed	31	31
KWH Usage per Day	21.87	29.80

Your Electricity Use Over The Last 13 Months




TYPE OF BILL

0. Base fee Bill 1. Final

1249
873



Blue Grass Energy

A Touchstone EnergySM Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995502		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	MEADOWBROOK/MOP		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
05/01/09	06/01/09	17422	17767	31	06/05/09	1	28393650	345	65.36	

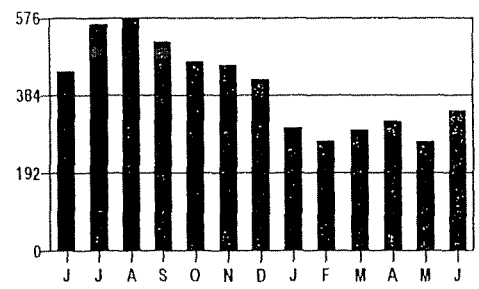
PREVIOUS CHARGES	
Total Amount Due at Last Billing	67.85
Payment Received 05/19/09 - Thank You	-67.85
CURRENT CHARGES	
Energy Charge	53.11
OTHER CHARGES	
Fuel Adjustment (0.007680 X 345)	2.65
Environmental Surcharge (0.07350 X 55.76)	4.10
TAXES AND FEES	
School Tax (3% X 59.86)	1.80
State Tax (6% X 61.66)	3.70
Total Current Bill	65.36
Total Amount Due	65.36

PK
CR 2065
6-16-09

TAKE YOUR CO-OP CONNECTIONS CARD ON THE ROAD THIS SUMMER-
USE IT LOCALLY AND NATIONWIDE. GET YOUR CARD WITH
PRESCRIPTION DISCOUNTS AT ANY BGENERGY OFFICE

Average for billing Period	This Year	Last Year
Temperature	65.0	0
No. of Days Billed	31	31
KWH Usage per Day	11.12	14.25

Your Electricity Use Over The Last 13 Months




TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST



Blue Grass Energy

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P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS
103995503	RIDGE LEA INVESTMENT INC	21	0	(513) 851-8886	MICHAEL BLVD

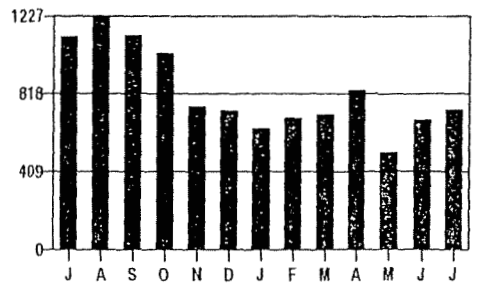
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE
06/01/09	07/01/09	45925	46656	30	07/06/09	1	37796561	731	99.65

PREVIOUS CHARGES	
Total Amount Due at Last Billing	98.20
Payment Received 06/16/09 - ThankYou	-98.20
CURRENT CHARGES	
Energy Charge	82.62
OTHER CHARGES	
Fuel Adjustment (0.003600 X 731)	2.63
Environmental Surcharge (0.07060 X 85.25)	6.02
TAXES AND FEES	
School Tax (3% X 91.27)	2.74
State Tax (6% X 94.01)	5.64
Total Current Bill	99.65
Total Amount Due	99.65

FOR QUICK AND EASY WAYS TO SAVE ENERGY, VISIT
WWW.BGENERGY.COM/ENERGYSAVINGSTIPS.ASPX

Average for billing Period	This Year	Last Year
Temperature	73.0	0.0
No. of Days Billed	30	30
KWH Usage per Day	24.36	37.23

Your Electricity Use Over The Last 13 Months



PAID
07/20/09
106.49
7-30-09


TYPE OF BILL

0 Regular Bill 4 Final

309
869



Blue Grass Energy

A Touchstone Energy™ Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

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To Report an Outage: (888) 655-4243

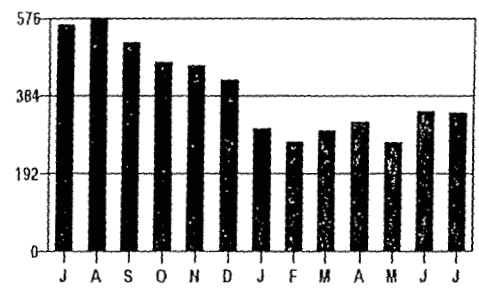
ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995502		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	MEADOWBROOK/MOP		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
06/01/09	07/01/09	17767	18108	30	07/06/09	1	28393650	341	63.18	

PREVIOUS CHARGES	
Total Amount Due at Last Billing	65.36
Payment Received 06/16/09 - ThankYou	-65.36
CURRENT CHARGES	
Energy Charge	52.81
OTHER CHARGES	
Fuel Adjustment (0.003600 X 341)	1.23
Environmental Surcharge (0.07060 X 54.04)	3.82
TAXES AND FEES	
School Tax (3% X 57.86)	1.74
State Tax (6% X 59.60)	3.58
Total Current Bill	63.18
Total Amount Due	63.18

FOR QUICK AND EASY WAYS TO SAVE ENERGY, VISIT
WWW.BGENERGY.COM/ENERGYSAVINGSTIPS.ASPX

Average for billing Period	This Year	Last Year
Temperature	73.0	0.0
No. of Days Billed	30	30
KWH Usage per Day	11.36	18.63

Your Electricity Use Over The Last 13 Months



pd
CR # 2085
7-30-09
63.18

TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

308
869



Blue Grass Energy

A Touchstone EnergySM Cooperative



P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

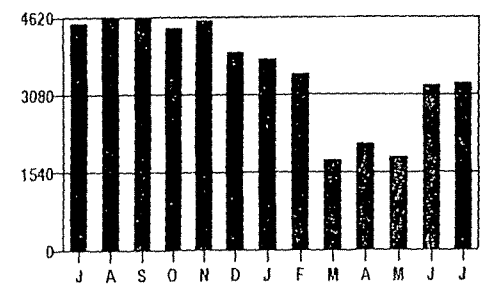
ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995501		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	EDGEWOOD/SEWER PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
06/01/09	07/01/09	48526	51824	30	07/06/09	1	28339299	3298	348.91	

PREVIOUS CHARGES			
Total Amount Due at Last Billing			361.00
Payment Received 06/16/09 - ThankYou			-361.00
CURRENT CHARGES			
Energy Charge			278.84
Demand Charge			7.79
	DEMAND:	READING	ACTUAL
		11.040	11.040
			BILLED
			11.040
OTHER CHARGES			
Fuel Adjustment (0.003600 X 3298)			11.87
Environmental Surcharge (0.07060 X 298.50)			21.07
TAXES AND FEES			
School Tax (3% X 319.57)			9.59
State Tax (6% X 329.16)			19.75
Total Current Bill			348.91
Total Amount Due			348.91

*Pl
CR 2085
7-30-09
372.87*

FOR QUICK AND EASY WAYS TO SAVE ENERGY, VISIT WWW.BGENERGY.COM/ENERGYSAVINGSTIPS.ASPX		
Average for billing Period	This Year	Last Year
Temperature	73.0	0.0
No. of Days Billed	30	30
KWH Usage per Day	109.93	149.60

Your Electricity Use Over The Last 13 Months




- TYPE OF BILL
- 0 Regular Bill
 - 1 Estimated
 - 2 Estimated
 - 3 Minimum
 - 4 Final
 - 5 Prorated
 - 6 Prorated Minimum
 - 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

1266
980



Blue Grass Energy

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P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995501		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	EDGEWOOD/SEWER PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
07/01/09	08/01/09	51824	55580	31	08/06/09	1	28339299	3756	427.66	

PREVIOUS CHARGES

Total Amount Due at Last Billing 372.87
Payment Received 07/31/09 - ThankYou -372.87

CURRENT CHARGES

Energy Charge 353.93
Demand Charge 5.69

DEMAND:	READING	ACTUAL	BILLED
	10 760	10.760	10.760

OTHER CHARGES

Fuel Adjustment (0.001420 X 3756) 5.33
Environmental Surcharge (0.07330 X 364.95) 26.75

TAXES AND FEES

School Tax (3% X 391.70) 11.75
State Tax (6% X 403.45) 24.21

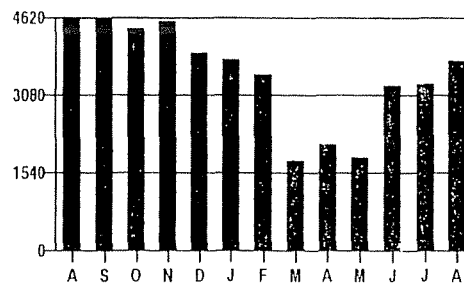
Total Current Bill 427.66
Total Amount Due 427.66

PA
8-12-09
CRH
2092

CHECK OUT THE SAVINGS CENTER AT WWW.BGENERGY.COM TO LEARN HOW YOU CAN SAVE MONEY AND ENERGY WITH OUR ENERGY-EFFICIENCY TIPS, ONLINE CALCULATORS AND MUCH MORE

Average for billing Period	This Year	Last Year
Temperature	72.0	0.0
No. of Days Billed	31	31
KWH Usage per Day	121.16	148.96

Your Electricity Use Over The Last 13 Months




TYPE OF BILL

0 Regular Bill 4 Final

1268
980



Blue Grass Energy

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To Report an Outage: (888) 655-4243

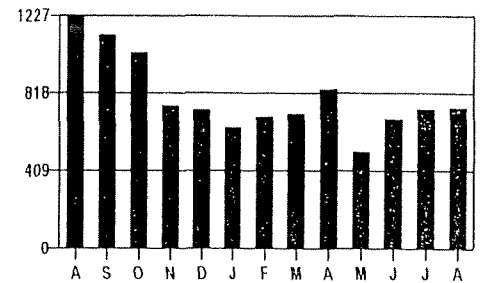
ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995503		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	MICHAEL BLVD		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE*	
07/01/09	08/01/09	46656	47393	31	08/06/09	1	37796561	737	107.79	

PREVIOUS CHARGES	
Total Amount Due at Last Billing	106.49
Payment Received 07/31/09 - ThankYou	-106.49
CURRENT CHARGES	
Energy Charge	90.94
OTHER CHARGES	
Fuel Adjustment (0.001420 X 737)	1.05
Environmental Surcharge (0.07330 X 91.99)	6.74
TAXES AND FEES	
School Tax (3% X 98.73)	2.96
State Tax (6% X 101.69)	6.10
Total Current Bill	107.79
Total Amount Due	107.79

CHECK OUT THE SAVINGS CENTER AT WWW.BGENERGY.COM TO LEARN HOW YOU CAN SAVE MONEY AND ENERGY WITH OUR ENERGY-EFFICIENCY TIPS, ONLINE CALCULATORS AND MUCH MORE.

Average for billing Period	This Year	Last Year
Temperature	72.0	0.0
No. of Days Billed	31	31
KWH Usage per Day	23.77	39.58

Your Electricity Use Over The Last 13 Months



Pd
C/R # 2092
8-12-09


TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 4 Final
- 5 Re-rated

1267
980



Blue Grass Energy

A Touchstone EnergySM Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340


For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS																									
103995502		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	MEADOWBROOK/MOP																									
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE																								
07/01/09	08/01/09	18108	18497	31	08/06/09	1	28393650	389	71.69																								
PREVIOUS CHARGES						CHECK OUT THE SAVINGS CENTER AT WWW.BGENERGY.COM TO LEARN HOW YOU CAN SAVE MONEY AND ENERGY WITH OUR ENERGY-EFFICIENCY TIPS, ONLINE CALCULATORS AND MUCH MORE.																											
Total Amount Due at Last Billing						67.51																											
Payment Received 07/31/09 - ThankYou						-67.51																											
CURRENT CHARGES						60.63																											
Energy Charge						60.63																											
OTHER CHARGES						Average for billing Period																											
Fuel Adjustment (0.001420 X 389)						0.55																											
Environmental Surcharge (0.07330 X 61.18)						4.48																											
TAXES AND FEES						This Year																											
School Tax (3% X 65.66)						1.97																											
State Tax (6% X 67.63)						4.06																											
Total Current Bill						71.69																											
Total Amount Due						71.69																											
<p style="text-align: center;">Pd C12 # 8-12-09</p>						Your Electricity Use Over The Last 13 Months																											
						<table border="1"> <caption>Electricity Usage Data (KWH)</caption> <thead> <tr> <th>Month</th> <th>Usage (KWH)</th> </tr> </thead> <tbody> <tr><td>A</td><td>576</td></tr> <tr><td>S</td><td>450</td></tr> <tr><td>O</td><td>420</td></tr> <tr><td>N</td><td>400</td></tr> <tr><td>D</td><td>380</td></tr> <tr><td>J</td><td>350</td></tr> <tr><td>F</td><td>320</td></tr> <tr><td>M</td><td>300</td></tr> <tr><td>A</td><td>280</td></tr> <tr><td>M</td><td>260</td></tr> <tr><td>J</td><td>280</td></tr> <tr><td>J</td><td>260</td></tr> <tr><td>A</td><td>384</td></tr> </tbody> </table>						Month	Usage (KWH)	A	576	S	450	O	420	N	400	D	380	J	350	F	320	M	300	A	280	M	260
Month	Usage (KWH)																																
A	576																																
S	450																																
O	420																																
N	400																																
D	380																																
J	350																																
F	320																																
M	300																																
A	280																																
M	260																																
J	280																																
J	260																																
A	384																																
<p style="text-align: center;">RATE SCHEDULE AVAILABLE UPON REQUEST</p>						TYPE OF BILL																											
						<ul style="list-style-type: none"> 0 Regular Bill 1 Estimated 2 Estimated 3 Minimum 4 Final 5 Prorated 6 Prorated Minimum 7 Levelized 																											

1368
1111



Blue Grass Energy

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For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

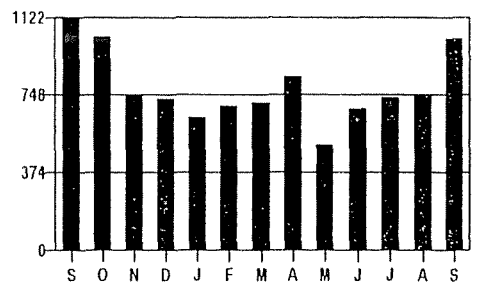
ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995503		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	MICHAEL BLVD		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
08/01/09	09/01/09	47393	48409	31	09/08/09	1	37796561	1016	136.58	

PREVIOUS CHARGES	
Total Amount Due at Last Billing	107.79
Payment Received 08/14/09 - Thank You	-107.79
CURRENT CHARGES	
Energy Charge	115.24
OTHER CHARGES	
Fuel Adjustment (0.001380 X 1016)	1.40
Environmental Surcharge (0.07250 X 116.64)	8.46
TAXES AND FEES	
School Tax (3% X 125.10)	3.75
State Tax (6% X 128.85)	7.73
Total Current Bill	136.58
Total Amount Due	136.58

DON'T LIKE SURPRISES? SIGN UP FOR LEVELIZED BUDGET BILLING.
CALL YOUR LOCAL BGENERGY OFFICE OR APPLY ONLINE TODAY. OUR
OFFICES WILL BE CLOSED OCTOBER 12, 2009 FOR COLUMBUS DAY.

Average for billing Period	This Year	Last Year
Temperature	73.0	0.0
No of Days Billed	31	31
KWH Usage per Day	32.77	36.19

Your Electricity Use Over The Last 13 Months



pd.
CRH 2011
9.13.09

TYPE OF BILL


- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

1367
1111



Blue Grass Energy

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For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

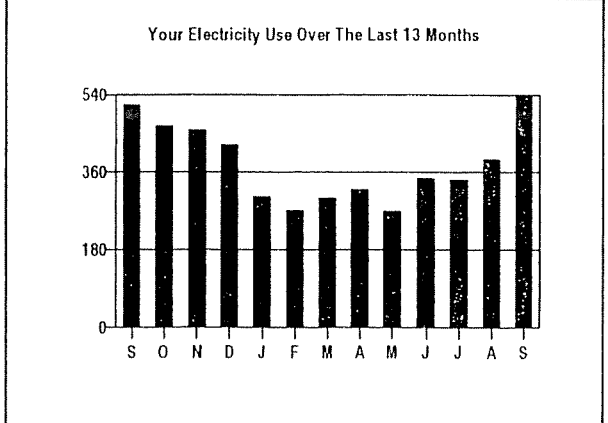
ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995502		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	MEADOWBROOK/MOP		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
08/01/09	09/01/09	18497	19035	31	09/08/09	1	28393650	538	87.06	

PREVIOUS CHARGES	
Total Amount Due at Last Billing	71.69
Payment Received 08/14/09 - Thank You	-71.69
CURRENT CHARGES	
Energy Charge	73.61
OTHER CHARGES	
Fuel Adjustment (0.001380 X 538)	0.74
Environmental Surcharge (0.07250 X 74.35)	5.39
TAXES AND FEES	
School Tax (3% X 79.74)	2.39
State Tax (6% X 82.13)	4.93
Total Current Bill	87.06
Total Amount Due	87.06

DON'T LIKE SURPRISES? SIGN UP FOR LEVELIZED BUDGET BILLING
CALL YOUR LOCAL BGENERGY OFFICE OR APPLY ONLINE TODAY. OUR
OFFICES WILL BE CLOSED OCTOBER 12, 2009 FOR COLUMBUS DAY.

Average for billing Period	This Year	Last Year
Temperature	73.0	0.0
No. of Days Billed	31	31
KWH Usage per Day	17.35	16.61

pd
CR Bill
9-13-09




TYPE OF BILL

0 Regular Bill	4 Final
1 Estimated	5 Prorated
2 Estimated	6 Prorated Minimum
3 Minimum	7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST



Blue Grass Energy

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For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995501		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	EDGEWOOD/SEWER PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
08/01/09	09/01/09	55580	59979	31	09/08/09	1	28339299	4399	493.61	

PREVIOUS CHARGES

Total Amount Due at Last Billing 427.66
Payment Received 08/14/09 - Thank You -427.66

CURRENT CHARGES

Energy Charge 409.94
Demand Charge 5.54

DEMAND:	READING	ACTUAL	BILLED
	10740	10740	10740

OTHER CHARGES

Fuel Adjustment (0.001380 X 4399) 6.07
Environmental Surcharge (0.07250 X 421.55) 30.56

TAXES AND FEES

School Tax (3% X 452.11) 13.56
State Tax (6% X 465.67) 27.94

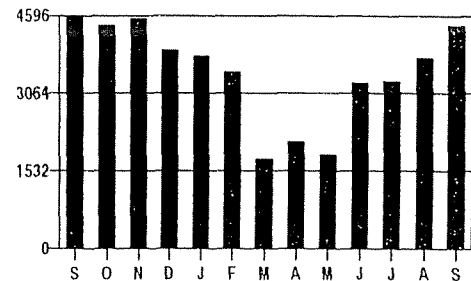
Total Current Bill 493.61
Total Amount Due 493.61

*pd
09/21/09
9:13:51*

DON'T LIKE SURPRISES? SIGN UP FOR LEVELIZED BUDGET BILLING.
CALL YOUR LOCAL BGENERGY OFFICE OR APPLY ONLINE TODAY. OUR
OFFICES WILL BE CLOSED OCTOBER 12, 2009 FOR COLUMBUS DAY.

Average for billing Period	This Year	Last Year
Temperature	73.0	0.0
No. of Days Billed	31	31
KWH Usage per Day	141.90	148.19

Your Electricity Use Over The Last 13 Months



TYPE OF BILL


- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

1370
1110



Blue Grass Energy

A Touchstone EnergySM Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995501		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	EDGEWOOD/SEWER PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
09/01/09	10/01/09	59979	63225	30	10/06/09	1	28339299	3246	359.31	

PREVIOUS CHARGES

Total Amount Due at Last Billing 493.61
Payment Received 09/15/09 - ThankYou -493.61

CURRENT CHARGES

Energy Charge 309.50
Demand Charge 32.06

DEMAND:	READING	ACTUAL	BILLED
	14 281	14 281	14 281

OTHER CHARGES

Fuel Adjustment (-0.011060 X 3246) -35.90
Environmental Surcharge (0.07670 X 305.66) 23.44

TAXES AND FEES

School Tax (3% X 329.10) 9.87
State Tax (6% X 338.97) 20.34

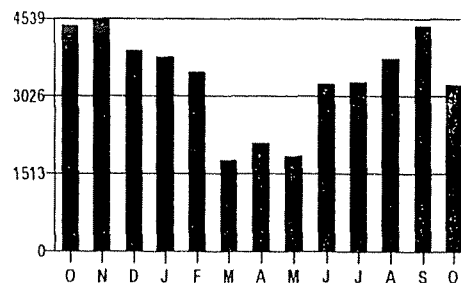
Total Current Bill 359.31
Total Amount Due 359.31

CRN 2126
10-13-09

CELEBRATE NATIONAL COOPERATIVE MONTH WITH BLUE GRASS ENERGY. GET A FREE CFL BULB ON FLORESCENT FRIDAYS IN OCTOBER.

Average for billing Period	This Year	Last Year
Temperature	66.0	0.0
No. of Days Billed	30	30
KWH Usage per Day	108.20	146.50

Your Electricity Use Over The Last 13 Months




TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST



Blue Grass Energy

A Touchstone EnergySM Cooperative 

1371
1110

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

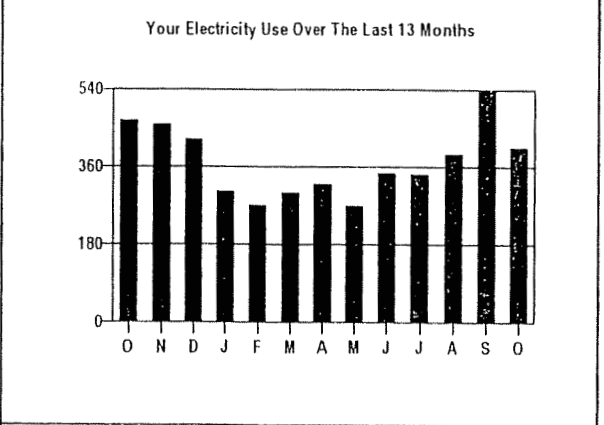
For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995502		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	MEADOWBROOK/MOP		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
09/01/09	10/01/09	19035	19439	30	10/06/09	1	28393650	404	67.55	

PREVIOUS CHARGES	
Total Amount Due at Last Billing	87.06
Payment Received 09/15/09 - Thank You	-87.06
CURRENT CHARGES	
Energy Charge	61.93
OTHER CHARGES	
Fuel Adjustment (-0.011060 X 404)	-4.47
Environmental Surcharge (0.07670 X 57.46)	4.41
TAXES AND FEES	
School Tax (3% X 61.87)	1.86
State Tax (6% X 63.73)	3.82
Total Current Bill	67.55
Total Amount Due	67.55

CELEBRATE NATIONAL COOPERATIVE MONTH WITH BLUE GRASS ENERGY. GET A FREE CFL BULB ON FLORESCENT FRIDAYS IN OCTOBER		
Average for billing Period	This Year	Last Year
Temperature	66.0	0.0
No. of Days Billed	30	30
KWH Usage per Day	13.46	15.56

Pa
CFL # 2120
10/13/09




TYPE OF BILL	
0 Regular Bill	4 Final
1 Estimated	5 Prorated
2 Estimated	6 Prorated Minimum
3 Minimum	7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST



Blue Grass Energy

A Touchstone Energy™ Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

1372
1110

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995503		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	MICHAEL BLVD		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
09/01/09	10/02/09	48409	49286	31	10/06/09	1	37796561	877	109.85	

PREVIOUS CHARGES

Total Amount Due at Last Billing 136.58
Payment Received 09/15/09 - Thank You -136.58

CURRENT CHARGES

Energy Charge 103.14

OTHER CHARGES

Fuel Adjustment (-0.011060 X 877) -9.70
Environmental Surcharge (0.07670 X 93.44) 7.17

TAXES AND FEES

School Tax (3% X 100.61) 3.02
State Tax (6% X 103.63) 6.22

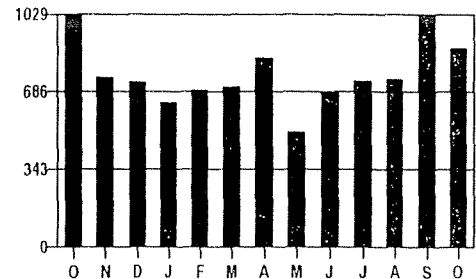
Total Current Bill 109.85
Total Amount Due 109.85

*Pd
CR 2126
10-13-09*

CELEBRATE NATIONAL COOPERATIVE MONTH WITH BLUE GRASS ENERGY. GET A FREE CFL BULB ON FLORESCENT FRIDAYS IN OCTOBER.

Average for billing Period	This Year	Last Year
Temperature	66.0	0.0
No. of Days Billed	31	30
KWH Usage per Day	28.29	34.26

Your Electricity Use Over The Last 13 Months




TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST



Blue Grass Energy

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P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

1411
1174

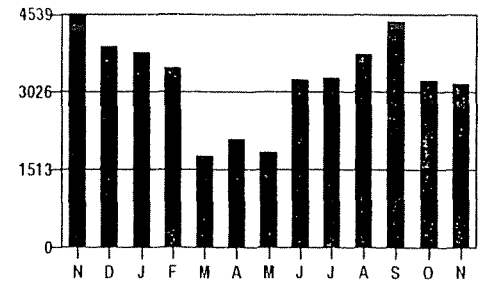
ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995501		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	EDGEWOOD/SEWER PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
10/01/09	11/01/09	63225	66404	31	11/06/09	1	28339299	3179 0	326.87	

PREVIOUS CHARGES	
Total Amount Due at Last Billing	359.31
Payment Received 10/16/09 - ThankYou	-359.31
CURRENT CHARGES	
Energy Charge	303.66
OTHER CHARGES	
Fuel Adjustment (-0.007840 X 3179)	-24.92
Environmental Surcharge (0.07410 X 278.74)	20.65
TAXES AND FEES	
School Tax (3% X 299.39)	8.98
State Tax (6% X 308.37)	18.50
Total Current Bill	326.87
Total Amount Due	326.87

12 DAYS OF GIVING-BGENERGY WILL COLLECT TOYS, NON-PERISHABLE FOOD ITEMS AND MONETARY DONATIONS DEC 1-16 TO BENEFIT LOCAL CHARITIES THIS HOLIDAY SEASON. LET'S HELP OUR COMMUNITIES.

Average for billing Period	This Year	Last Year
Temperature	53.0	0.0
No. of Days Billed	31	31
KWH Usage per Day	102.54	146.35

Your Electricity Use Over The Last 13 Months




PA #
CR 2145
11-14-09

TYPE OF BILL	
0 Regular Bill	4 Final
1 Estimated	5 Prorated
2 Estimated	6 Prorated Minimum
3 Minimum	7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST



Blue Grass Energy

A Touchstone EnergySM Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

1413
1174

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995503		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	MICHAEL BLVD		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
10/02/09	11/01/09	49286	49988	30	11/06/09	1	37796561	702 0	96.63	

PREVIOUS CHARGES

Total Amount Due at Last Billing 109.85
Payment Received 10/16/09 - ThankYou -109.85

CURRENT CHARGES

Energy Charge 87.89

OTHER CHARGES

Fuel Adjustment (-0.007840 X 702) -5.50
Environmental Surcharge (0.07410 X 82.39) 6.11

TAXES AND FEES

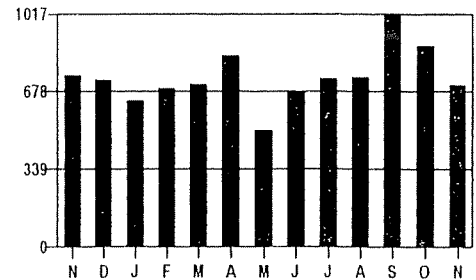
School Tax (3% X 88.50) 2.66
State Tax (6% X 91.16) 5.47

Total Current Bill 96.63
Total Amount Due 96.63

12 DAYS OF GIVING-BGENERGY WILL COLLECT TOYS, NON-PERISHABLE FOOD ITEMS AND MONETARY DONATIONS DEC 1-16 TO BENEFIT LOCAL CHARITIES THIS HOLIDAY SEASON. LET'S HELP OUR COMMUNITIES.

Average for billing Period	This Year	Last Year
Temperature	53.0	0.0
No. of Days Billed	30	31
KWH Usage per Day	23.40	24.12

Your Electricity Use Over The Last 13 Months



Rd
11-14-09
CK 2145

TYPE OF BILL


- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

1412
1174



Blue Grass Energy

A Touchstone Energy™ Cooperative 

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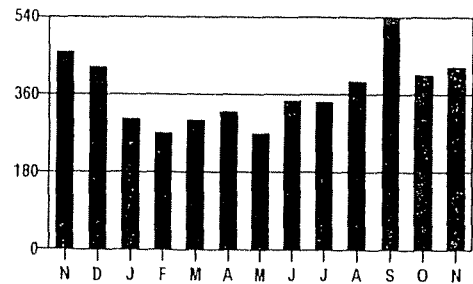
ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
103995502		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	MEADOWBROOK/MOP		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
10/01/09	11/01/09	19439	19861	31	11/06/09	1	28393650	422 0	70.59	

PREVIOUS CHARGES	
Total Amount Due at Last Billing	67.55
Payment Received 10/16/09 - Thank You	-67.55
CURRENT CHARGES	
Energy Charge	63.50
OTHER CHARGES	
Fuel Adjustment (-0.007840 X 422)	-3.31
Environmental Surcharge (0.07410 X 60.19)	4.46
TAXES AND FEES	
School Tax (3% X 64.65)	1.94
State Tax (6% X 66.59)	4.00
Total Current Bill	70.59
Total Amount Due	70.59

12 DAYS OF GIVING-BGENERGY WILL COLLECT TOYS, NON-PERISHABLE FOOD ITEMS AND MONETARY DONATIONS DEC 1-16 TO BENEFIT LOCAL CHARITIES THIS HOLIDAY SEASON. LET'S HELP OUR COMMUNITIES.

Average for billing Period	This Year	Last Year
Temperature	53.0	0.0
No. of Days Billed	31	31
KWH Usage per Day	13.61	14.77

Your Electricity Use Over The Last 13 Months



*PA CR¹² 2145
11-14-09*

TYPE OF BILL


- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

1493
1219



Blue Grass Energy

A Touchstone Energy™ Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS
103995501	RIDGE LEA INVESTMENT INC	21	0	(513) 851-8886	EDGEWOOD/SEWER PLANT

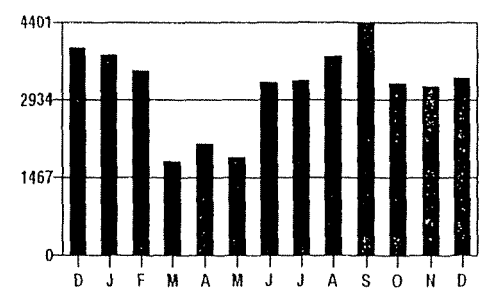
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE
11/01/09	12/01/09	66404	69743	30	12/07/09	1	28339299	3339	318.76

11/01/09	12/01/09	0	69743	30	12/07/09	1	28339299	3339	318.76
PREVIOUS CHARGES						KEEP YOUR LOVED ONES WARM THIS HOLIDAY SEASON WITH BLUE GRASS ENERGY GIFT CERTIFICATES. RECEIVE AN ADDITIONAL 20% OFF ANY IN-STOCK ELECTRIC GRILL PURCHASE IN DECEMBER.			
Total Amount Due at Last Billing						326.87			
Payment Received 11/18/09 - Thank You						-326.87			
CURRENT CHARGES						Average for billing period			
Energy Charge						317.60			
OTHER CHARGES						This Year			
Fuel Adjustment (-0.011610 X 3339)						-38.77			
Environmental Surcharge (0.04710 X 278.83)						13.13			
TAXES AND FEES						Last Year			
School Tax (3% X 291.96)						8.76			
State Tax (6% X 300.72)						18.04			
Total Current Bill						318.76			
Total Amount Due						318.76			

pd
CR 11/21/09
12-14-09

Average for billing period	This Year	Last Year
Temperature	48.0	0.0
No. of Days Billed	30	30
KWH Usage per Day	111.30	130.36

Your Electricity Use Over The Last 13 Months



TYPE OF BILL


- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

1494
1219

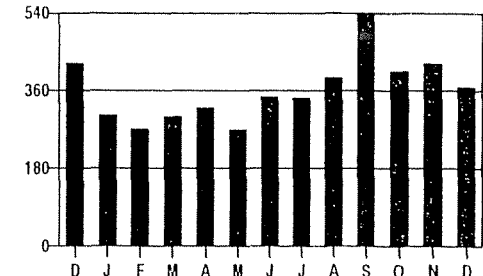


Blue Grass Energy

A Touchstone EnergySM Cooperative 

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For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS														
103995502		RIDGE LEA INVESTMENT INC			21	0	(513) 851-8886	MEADOWBROOK/MOP														
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE													
11/01/09	12/01/09	19861	20229	30	12/07/09	1	28393650	368	62.34													
11/01/09	12/01/09	0	20229	30	12/07/09	1	28393650	368	62.34													
PREVIOUS CHARGES Total Amount Due at Last Billing 70.59 Payment Received 11/18/09 - ThankYou -70.59						KEEP YOUR LOVED ONES WARM THIS HOLIDAY SEASON WITH BLUE GRASS ENERGY GIFT CERTIFICATES. RECEIVE AN ADDITIONAL 20% OFF ANY IN-STOCK ELECTRIC GRILL PURCHASE IN DECEMBER.																
CURRENT CHARGES Energy Charge 58.80						<table border="1"> <thead> <tr> <th>Average for billing Period</th> <th>This Year</th> <th>Last Year</th> </tr> </thead> <tbody> <tr> <td>Temperature</td> <td>48.0</td> <td>0.0</td> </tr> <tr> <td>No. of Days Billed</td> <td>30</td> <td>30</td> </tr> <tr> <td>KWH Usage per Day</td> <td>12.26</td> <td>14.10</td> </tr> </tbody> </table>					Average for billing Period	This Year	Last Year	Temperature	48.0	0.0	No. of Days Billed	30	30	KWH Usage per Day	12.26	14.10
Average for billing Period	This Year	Last Year																				
Temperature	48.0	0.0																				
No. of Days Billed	30	30																				
KWH Usage per Day	12.26	14.10																				
OTHER CHARGES Fuel Adjustment (-0.011610 X 368) -4.27 Environmental Surcharge (0.04710 X 54.53) 2.57						Your Electricity Use Over The Last 13 Months 																
TAXES AND FEES School Tax (3% X 57.10) 1.71 State Tax (6% X 58.81) 3.53																						
Total Current Bill 62.34 Total Amount Due 62.34																						
						TYPE OF BILL 0 Regular Bill 4 Final 1 Estimated 5 Prorated 2 Estimated 6 Prorated Minimum 3 Minimum 7 Levelized																

PK
<12# 2160
12-19-09

RATE SCHEDULE AVAILABLE UPON REQUEST


PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

10/000000

1495
1219



Blue Grass Energy

A Touchstone EnergySM Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

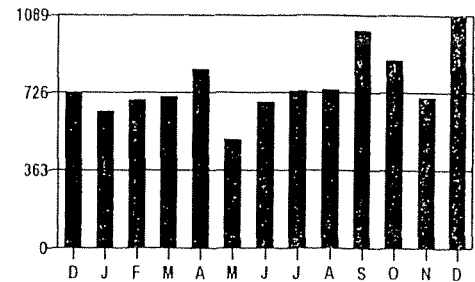
ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS
103995503	RIDGE LEA INVESTMENT INC	21	0	(513) 851-8886	MICHAEL BLVD

SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE
11/01/09	12/01/09	49988	51076	30	12/07/09	1	37796561	1088	124.49

11/01/09	12/01/09	0	51076	30	12/07/09	1	37796561	1088	124.49
PREVIOUS CHARGES						KEEP YOUR LOVED ONES WARM THIS HOLIDAY SEASON WITH BLUE GRASS ENERGY GIFT CERTIFICATES. RECEIVE AN ADDITIONAL 20% OFF ANY IN-STOCK ELECTRIC GRILL PURCHASE IN DECEMBER.			
Total Amount Due at Last Billing						96.63			
Payment Received 11/18/09 - Thank You						-96.63			
CURRENT CHARGES						Average for billing Period			
Energy Charge						121.52			
OTHER CHARGES						This Year			
Fuel Adjustment (-0.011610 X 1088)						-12.63			
Environmental Surcharge (0.04710 X 108.89)						5.13			
TAXES AND FEES						Last Year			
School Tax (3% X 114.02)						3.42			
State Tax (6% X 117.44)						7.05			
Total Current Bill						124.49			
Total Amount Due						124.49			

No. of Days Billed	30	30
KWH Usage per Day	36.26	24.20

Your Electricity Use Over The Last 13 Months



*pd
CIA 216
12-14-09*

TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KV00100C

Farmdale WD – Water Cost

Service	Date Paid	Check #	Bill Amounts	Total Check Payment
Nov. 08 – Dec. 08	1/10/09	1987	\$9.23 \$29.94 \$66.48	\$105.55
Dec. 08- Jan. 09	2/5	2000	\$10.23 \$10.15 \$68.65	\$90.03
Jan – Feb.	3/5	2015	\$102.69 \$20.47 \$10.15	\$133.31
Feb. - March	3/31	2027	\$57.44 \$9.79	\$67.23
March - April	5/4	2043	\$9.52 \$10.03 \$94.03	\$113.58
April-May	6/1	2057	\$93.78 \$10.03 \$10.03	\$113.84
July	7/1 7/30	2072	\$6.79 \$21.57 \$9.61	\$37.97
	7/30	2083	\$6.55 \$9.63	\$16.18
	8/31	2104	\$9.83 \$9.83 \$7.72	\$27.38
Oct	10/1	2118	\$9.51 \$9.51 \$9.51	\$28.53
Nov	11/2	2136	\$9.83 \$9.83 \$9.83	\$29.49
Dec	12/3	2152	\$9.83 \$9.83 \$9.83	\$29.49
			\$792.58	\$792.58

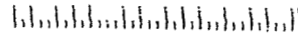
FARMDALE WATER DISTRICT
 100 HIGHWOOD DRIVE
 FRANKFORT, KY 40601
 PHONE: 223-3562

RW - Residential Water TX - Tax
 CW - Commercial Water LT - School Tax
 SW - Sewer BF - Balance Forward
 TC - Trailer Charge CC - Check Charge
 RC - Reconnect Charge

10% PENALTY ADDED AFTER 4:30 P.M. ON THE 10TH OF MONTH
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0007-95100-002	11/07/08 TO 12/11/08	
SERVICE AT Edgewood Sub.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-0.63
CW	2098	1997	10100	28.00
LT				0.84
TX				1.73
<i>PA CR 11/8/08</i> FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
R01	32.74	01/10/09		29.94

29.94



FARMDALE WATER DISTRICT
 100 HIGHWOOD DRIVE
 FRANKFORT, KY 40601
 PHONE: 223-3562

RW - Residential Water TX - Tax
 CW - Commercial Water LT - School Tax
 SW - Sewer BF - Balance Forward
 TC - Trailer Charge CC - Check Charge
 RC - Reconnect Charge

10% PENALTY ADDED AFTER 4:30 P.M. ON THE 10TH OF MONTH
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0003-36100-002	11/07/08 TO 12/02/08	
SERVICE AT Meadowbrook Drive				
PE	PRESENT	PREVIOUS	USAGE	CHARGES
W	4307	4304	300	8.46
T				0.25
X				0.52
<i>PA CR 11/8/08</i> FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
R01	10.08	01/10/09		9.23

9.23

FARMDALE WATER DISTRICT
 100 HIGHWOOD DRIVE
 FRANKFORT, KY 40601
 PHONE: 223-3562

RW - Residential Water TX - Tax
 CW - Commercial Water LT - School Tax
 SW - Sewer BF - Balance Forward
 TC - Trailer Charge CC - Check Charge
 RC - Reconnect Charge

10% PENALTY ADDED AFTER 4:30 P.M. ON THE 10TH OF MONTH
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0002-27000-002	11/07/08 TO 12/02/08	
SERVICE AT Michael Blvd.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	1484	1221	26300	60.89
LT				1.83
TX				3.76
<i>PA CR 11/8/08</i> FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
R01	72.57	01/10/09		66.48

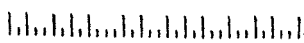
66.48



FARMDALE WATER DISTRICT
100 HIGHWOOD DRIVE
FRANKFORT, KY 40601
PHONE: 223-3562

RW Residential Water TX Tax
CW Commercial Water LT School Tax
SW Sewer BF Balance Forward
TC Trailer Charge CC Check Charge
RC Reconnect Charge
10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH
IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0007-95100-002	03/05/09	TO	04/16/09
SERVICE AT Edgewood Sub.					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward			-0.51	
CW	2113	2113	0	9.18	
LT				0.28	
TX				0.57	
<i>PA. CR# 2043 5-4-09</i>					
FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R01	10.44	05/10/09		9.52	



FARMDALE WATER DISTRICT
100 HIGHWOOD DRIVE
FRANKFORT, KY 40601
PHONE: 223-3562

RW Residential Water TX Tax
CW Commercial Water LT School Tax
SW Sewer BF Balance Forward
TC Trailer Charge CC Check Charge
RC Reconnect Charge
10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH
IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0003-36100-002	12/02/08	TO	01/08/09
SERVICE AT Meadowbrook Drive					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward			0.08	
CW	4311	4307	400	9.30	
LT				0.28	
TX				0.57	
<i>PA. 2-5-09 CR# 2000</i>					
THIS BILL REFLECTS HIGHER RATES DUE TO INCREASED WATER COST FROM THE FRANKFORT PLANT BOARD					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
C01	11.10	05/10/09		10.23	



FARMDALE WATER DISTRICT
100 HIGHWOOD DRIVE
FRANKFORT, KY 40601
PHONE: 223-3562

RW Residential Water TX Tax
CW Commercial Water LT School Tax
SW Sewer BF Balance Forward
TC Trailer Charge CC Check Charge
RC Reconnect Charge
10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH
IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0003-36100-002	03/03/09	TO	04/03/09
SERVICE AT Meadowbrook Drive					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CW	4323	4318	500	9.18	
LT				0.28	
TX				0.57	
<i>PA 5-4-09 CR# 2043</i>					
FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
C01	10.95	05/10/09		10.03	



FARMDALE WATER DISTRICT
100 HIGHWOOD DRIVE
FRANKFORT, KY 40601
PHONE: 223-3562

RW Residential Water TX Tax
CW Commercial Water LT School Tax
SW Sewer BF Balance Forward
TC Trailer Charge CC Check Charge
RC Reconnect Charge
10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH
IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

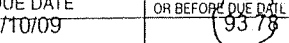
ACCOUNT		0007-95100-002	12/11/08	TO	01/13/09
SERVICE AT Edgewood Sub.					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CW	2110	2098	1200	9.30	
LT				0.28	
TX				0.57	
<i>PA 2-5-09 CR# 2000</i>					
THIS BILL REFLECTS HIGHER RATES DUE TO INCREASED WATER COST FROM THE FRANKFORT PLANT BOARD					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R01	11.08	07/10/09		10.15	



FARMDALE WATER DISTRICT
100 HIGHWOOD DRIVE
FRANKFORT, KY 40601
PHONE: 223-3562

RW Residential Water TX Tax
CW Commercial Water LT School Tax
SW Sewer BF Balance Forward
TC Trailer Charge CC Check Charge
RC Reconnect Charge
10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH
IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

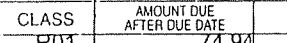
ACCOUNT		0002-27000-002	04/03/09	TO	05/12/09
SERVICE AT Michael Blvd.					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CW	2926	2598	32800	85.89	
LT				2.58	
TX				5.31	
<i>PA CR# 2057 6-1-09</i>					
FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R01	102.37	06/10/09		93.78	



FARMDALE WATER DISTRICT
100 HIGHWOOD DRIVE
FRANKFORT, KY 40601
PHONE: 223-3562

RW Residential Water TX Tax
CW Commercial Water LT School Tax
SW Sewer BF Balance Forward
TC Trailer Charge CC Check Charge
RC Reconnect Charge
10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH
IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0002-27000-002	12/02/08	TO	01/08/09
SERVICE AT Michael Blvd.					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CW	1710	1484	22600	62.87	
LT				1.89	
TX				3.89	
<i>PA 2-5-09 CR# 2000</i>					
THIS BILL REFLECTS HIGHER RATES DUE TO INCREASED WATER COST FROM THE FRANKFORT PLANT BOARD					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R01	74.94	02/10/09		68.65	



FARMDALE WATER DISTRICT
100 HIGHWOOD DRIVE
FRANKFORT, KY 40601
PHONE: 223-3562

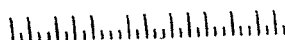
RW Residential Water TX Tax
CW Commercial Water LT School Tax
SW Sewer BF Balance Forward
TC Trailer Charge CC Check Charge
RC Reconnect Charge
10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH
IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

FARMDALE WATER DISTRICT
100 HIGHWOOD DRIVE
FRANKFORT, KY 40601
PHONE: 223-3562

RW Residential Water TX Tax
CW Commercial Water LT School Tax
SW Sewer BF Balance Forward
TC Trailer Charge CC Check Charge
RC Reconnect Charge
10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH
IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0003-36100-002		02/12/09 TO 03/03/09	
SERVICE AT Meadowbrook Drive					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward			-0.24	
CW	4318	4311	700	9.18	
LT				0.28	
TX				0.57	
<i>PA CR 2029 33109</i> FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
C01	10.71	04/10/09		9.79	

ACCOUNT		0003-36100-002		04/03/09 TO 05/13/09	
SERVICE AT Meadowbrook Drive					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CW	4321	4320	100	9.18	
LT				0.28	
TX				0.57	
<i>PA CR 2059 6109</i> FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
C01	10.95	06/10/09		10.03	



FARMDALE WATER DISTRICT
100 HIGHWOOD DRIVE
FRANKFORT, KY 40601
PHONE: 223-3562

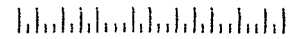
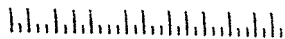
RW Residential Water TX Tax
CW Commercial Water LT School Tax
SW Sewer BF Balance Forward
TC Trailer Charge CC Check Charge
RC Reconnect Charge
10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH
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FARMDALE WATER DISTRICT
100 HIGHWOOD DRIVE
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ACCOUNT		0002-27000-002		02/12/09 TO 03/03/09	
SERVICE AT Michael Blvd.					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward			-3.46	
CW	2269	2067	20200	55.78	
LT				1.67	
TX				3.45	
<i>PA 3-31-09 CR 2029</i> FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R01	63.02	04/10/09		57.44	

ACCOUNT		0007-95100-002		04/16/09 TO 05/19/09	
SERVICE AT Edgewood Sub.					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CW	2113	2113	0	9.18	
LT				0.28	
TX				0.57	
<i>PA CR 2059 6-1-09</i> FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R01	10.95	06/10/09		10.03	



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PHONE: 223-3562

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ACCOUNT		0007-95100-002		02/13/09 TO 03/05/09	
SERVICE AT Edgewood Sub.					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward			-10.54	
CW	2113	2111	200	9.18	
LT				0.28	
TX				0.57	
<i>PA 0</i> FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R01	10.95	04/10/09		10.03	

ACCOUNT		0002-27000-002		03/03/09 TO 04/03/09	
SERVICE AT Michael Blvd.					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CW	2598	2269	32900	86.13	
LT				2.58	
TX				5.32	
<i>PA 4-20-09 5-4-09</i> FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R01	10.95	06/10/09		10.03	

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ACCOUNT	0002-27000-002	01/08/09 TO 02/12/09		
SERVICE AT Michael Blvd.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-1.00
CW	2067	1710	35700	94.97
LT				2.85
TX				5.87
<i>PA CR# 2015 3-5-09</i> FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R01	112.19	03/10/09	102.69	



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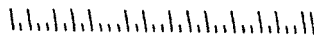
ACCOUNT	0002-27000-002	05/12/09 TO 06/02/09		
SERVICE AT Michael Blvd.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-3.02
CW	2933	2926	700	8.98
LT				0.27
TX				0.56
<i>PA CR# 2012 7-1-09</i> FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R01	7.69	07/10/09	6.79	



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ACCOUNT	0007-95100-002	01/13/09 TO 02/26/09		
SERVICE AT Edgewood Sub.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CWE	2160	2110	5000	18.75
LTE				0.56
TXE				1.16
<i>PA CR# 2015 3-5-09</i> FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R01	22.35	03/10/09	20.47	



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ACCOUNT	0003-36100-002	05/13/09 TO 06/03/09		
SERVICE AT Meadowbrook Drive				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-0.20
CW	4379	4321	5800	19.94
LT				0.60
TX				1.23
<i>PA CR# 2012 7-2-09</i> FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
C01	23.56	07/10/09	21.57	



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ACCOUNT	0003-36100-002	01/08/09 TO 02/12/09		
SERVICE AT Meadowbrook Drive				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	4311	4311	0	9.30
LT				0.28
TX				0.57
<i>PA CR# 2015 3-5-09</i> FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE	DUE DATE	AMOUNT DUE ON	

FARMDALE WATER DISTRICT
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ACCOUNT	0007-95100-002	05/19/09 TO 06/15/09		
SERVICE AT Edgewood Sub.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-0.20
CW	2113	2113	0	8.98
LT				0.27
TX				0.56
<i>PA CR# 2012 7-1-09</i> FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE	DUE DATE	AMOUNT DUE ON	

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ACCOUNT		0002-27000-002	06/02/09 TO 07/06/09	
SERVICE AT Michael Blvd.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-3.28
CW	2942	2933	900	9.00
LT				0.27
TX				0.56
FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R01	7.45	08/10/09	6.55	

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ACCOUNT		0002-27000-002	08/05/09 TO 09/09/09	
SERVICE AT Michael Blvd.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-0.32
CW	2980	2961	1900	9.00
LT				0.27
TX				0.56
FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R01	10.41	10/10/09	9.93	

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ACCOUNT		0003-36100-002	06/03/09 TO 07/07/09	
SERVICE AT Meadowbrook Drive				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-11.94
CW	4334	4328	600	9.00
LT				0.27
TX				0.56
FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
C01	-2.11	08/10/09	-2.11	

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ACCOUNT		0007-95100-002	07/08/09 TO 08/07/09	
SERVICE AT Edgewood Sub.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	2113	2113	0	9.00
LT				0.27
TX				0.56
FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R01	10.73	09/10/09	9.83	

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ACCOUNT		0007-95100-002	06/15/09 TO 07/08/09	
SERVICE AT Edgewood Sub.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-0.20
CW	2113	2113	0	9.00
LT				0.27
TX				0.56
FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R01	9.57	08/10/09	9.57	

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ACCOUNT		0002-27000-002	07/06/09 TO 08/05/09	
SERVICE AT Michael Blvd.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	2961	2942	1900	9.00
LT				0.27
TX				0.56
FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R01	9.83	09/10/09	9.83	

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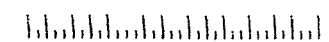
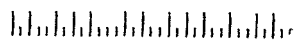
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ACCOUNT		0003-36100-002		10/01/09 TO 11/03/09	
SERVICE AT Meadowbrook Drive					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CW	4355	4345	1000	9.00	
LT				0.27	
TX				0.56	
<i>PA</i> <i>CR 2152</i> <i>12-3-09</i>					
FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE HAPPY HOLIDAYS!					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
C01	10.73	12/10/09		9.83	

ACCOUNT		0003-36100-002		08/06/09 TO 09/09/09	
SERVICE AT Meadowbrook Drive					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward			-0.32	
CW	4342	4337	500	9.00	
LT				0.27	
TX				0.56	
<i>PA</i> <i>CR 2118</i> <i>10-1-09</i>					
FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
C01	10.41	10/10/09		9.84	



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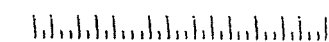
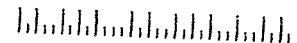
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ACCOUNT		0002-27000-002		10/01/09 TO 11/03/09	
SERVICE AT Michael Blvd.					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CW	3009	2991	1800	9.00	
LT				0.27	
TX				0.56	
<i>PA</i> <i>12-3-09</i> <i>CR 2152</i>					
FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE HAPPY HOLIDAYS!					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R01	10.73	12/10/09		9.83	

ACCOUNT		0007-95100-002		08/07/09 TO 09/16/09	
SERVICE AT Edgewood Sub.					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward			-0.32	
CW	2113	2113	0	9.00	
LT				0.27	
TX				0.56	
<i>PA</i> <i>CR 2118</i> <i>10-1-09</i>					
FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R01	10.41	10/10/09		9.51	



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ACCOUNT		0003-36100-002		07/07/09 TO 08/06/09	
SERVICE AT Meadowbrook Drive					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward			-2.11	
CW	4337	4334	300	9.00	
LT				0.27	
TX				0.56	
<i>CR 2152</i> <i>9-31-09</i>					
FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R01	10.73	12/10/09		9.83	

ACCOUNT		0007-95100-002		10/12/09 TO 11/09/09	
SERVICE AT Edgewood Sub.					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CW	2113	2113	0	9.00	
LT				0.27	
TX				0.56	
<i>PA</i> <i>12-3-09</i> <i>CR 2152</i>					
FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE HAPPY HOLIDAYS!					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R01	10.73	12/10/09		9.83	

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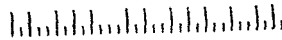
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ACCOUNT		0002-27000-002		09/09/09 TO 10/01/09	
SERVICE AT Michael Blvd.					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CW	2991	2980	1100	9.00	
LT				0.27	
TX				0.56	
<i>PA 2136</i> <i>CR 11-2-09</i> FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R01	10.73	11/10/09		9.83	

ACCOUNT		0002-27000-002		11/03/09 TO 12/01/09	
SERVICE AT Michael Blvd.					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CW	3020	3009	1100	9.00	
LT				0.27	
TX				0.56	
<i>PA 1-7-10</i> <i>CR 2172</i> FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R01	10.73	01/10/10		9.83	



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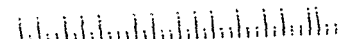
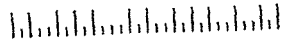
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10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH
IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0003-36100-002		09/09/09 TO 10/01/09	
SERVICE AT Meadowbrook Drive					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CW	4345	4342	300	9.00	
LT				0.27	
TX				0.56	
<i>PA 11-2-09</i> <i>CR 2136</i> FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
C01	10.73	11/10/09		9.83	

ACCOUNT		0007-95100-002		11/09/09 TO 12/10/09	
SERVICE AT Edgewood Sub.					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward			-0.36	
CW	2113	2113	0	9.00	
LT				0.27	
TX				0.56	
<i>PA 1-7-10</i> <i>CR 2172</i> FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R01	10.37	01/10/10		9.47	



FARMDALE WATER DISTRICT
100 HIGHWOOD DRIVE
FRANKFORT, KY 40601
PHONE: 223-3562

RW Residential Water TX Tax
CW Commercial Water LT School Tax
SW Sewer BF Balance Forward
TC Trailer Charge CC Check Charge
RC Reconnect Charge
10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH
IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

FARMDALE WATER DISTRICT
100 HIGHWOOD DRIVE
FRANKFORT, KY 40601
PHONE: 223-3562

RW Residential Water TX Tax
CW Commercial Water LT School Tax
SW Sewer BF Balance Forward
TC Trailer Charge CC Check Charge
RC Reconnect Charge
10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH
IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0007-95100-002		09/16/09 TO 10/12/09	
SERVICE AT Edgewood Sub.					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CW	2113	2113	0	9.00	
LT				0.27	
TX				0.56	
<i>PA 11-2-09</i> <i>CR 2136</i> FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R01	10.37	01/10/10		9.47	

ACCOUNT		0003-36100-002		11/03/09 TO 12/03/09	
SERVICE AT Meadowbrook Drive					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CW	4360	4355	500	9.00	
LT				0.27	
TX				0.56	
<i>PA 1-7-10</i> <i>CR 2172</i> FOR A HAPPIER HOME AND FAMILY GO TO THE CHURCH OF YOUR CHOICE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R01	10.37	01/10/10		9.47	

Sludge Hauling - \$5,055.00 Reported

Service Date	Vendor & Explanation	Paid	Check #	Date Paid
11/19/08	Frankfort - Dumping	\$245.00	1982	1/4/09
11/24/08	Perry's Septic - Hauling	\$405.00	1993	1/15/09
1/23/09	Perfectawaste-Mulberry Hauling	\$950.00	1996	1/26/09
12/24/08	Frankfort - Dumping	\$125.00	2013	3/2/09
1/29/09	Perfectawaste-Mulberry Hauling	\$600.00	2040	4/27/09
6/15/09	Frankfort – Dumping - \$1,085 Bill	\$585.00	2099	8/15/09
"		\$575.00	2110	9/10/09
7/6/09 – 7/22/09	Frankfort – Dumping - \$905 Bill; \$1,480 paid includes \$575 past due and \$75 late fees.	\$905.00	2110	9/10/09
9/1/09	Frankfort - Dumping	\$185.00	2127	10/14/09
10/26/09	Perry's septic	\$275.00	2149	11/23/09
	Total of Invoices	\$4850.00		
11/19/08	Note – Checkbook shows check #1982 written for \$245.00; CPA workpapers show \$450 expenditure paid by check #1982.	\$205.00	1982?	
	Total Sludge Hauling Reported for 2009 for Mulberry	\$5,055.00		



Please remit payment to:

City of Frankfort

Sewer Department

1200 Kentucky Avenue

Frankfort, KY 40601

(502) 875-2448 • Fax (502) 223-7857

INVOICE

Date of Invoice :

12/04/08

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

DATE	TICKET NO.	GALLONS OF GREASE	GALLONS OF DOMESTIC	AMOUNT	BALANCE
11/19/08	13297		6,000	\$ 120.00	\$ 120.00
11/19/08	13300		6,000	\$ 120.00	\$ 240.00

*Pl
CR # 1982
1-4-08 (09)*

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: Domestic - \$10.00 Per 500 Gallons Grease - \$15.00 Per 500 Gallons

As of June 1, 2005 - LATE FEES will be a flat fee of \$25.00 for each invoice every month the balance is not paid

WAYNE PERRY'S 3383
SEPTIC TANK SERVICE, INC.

P.O. Box 4071 - Frankfort, KY 40604 - 875-5142 - Cell 803-5836

Name Perfect-A-Waste Sewage

Address 2106 W. Northland Rd

Date Job Completed Cincinnati OH, 45224

11-24-08 Edgewood

Septic Tank Cleaned _____ \$ _____

Holding Tank Pumping 3 Loads \$ 405.00
135.00

Treatment Plant _____ \$ _____

Grease Trap Cleaned _____ \$ _____

Chemical Added _____ \$ _____

Main Line Cleaned _____ \$ _____

Baffel Installed _____ \$ _____

Labor / Materias _____ \$ _____

TOTAL _____ \$ 405.00

PAID _____ \$ _____

BALANCE _____ \$ _____

Customer Man Mady

PLEASE PAY FROM
THIS INVOICE

PA
C12A 1993
1-15-09
Man Mady

DUE & PAYABLE UPON RECEIPT

Perfect-A-Waste Sewage
Acct. Rec Dept. (513) 851-8886
2106 W North Bend Rd
Cincinnati OH 45224

Invoice

Number	09-090
Date	01.23.09

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	12-3-08 High Pressure Water Jetted Sewer Lines) at 478 Michael Blvd.	350.00
1	12-24-08 Hauled 1 Load of Sludge from the WWTP	300.00
<i>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.</i>		
Amount Paid 0.00		Amount Due 650.00
TOTAL		\$650.00

PA
CR # 1996
1-26-09

Perfect-A-Waste Sewage
Acct. Rec. Dept (513) 851-8886
2106 W. North Bend Rd
Cincinnati OH 45224

Invoice

Number	09-089
Date	01/23/09

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	12-24-08 Hauled 1 Load of Sludge from the WWTP <i>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.</i>	300.00

PL
CR# 1996
1.26.09

Amount Paid 0.00	Amount Due 300.00
TOTAL	
\$300.00	



Please remit payment to:
City of Frankfort
 Sewer Department
 1200 Kentucky Avenue
 Frankfort, KY 40601
 (502) 875-2448 • Fax (502) 223-7857

INVOICE

Date of Invoice : 01/07/09

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

DATE	TICKET NO.	GALLONS OF GREASE	GALLONS OF DOMESTIC	AMOUNT	BALANCE
12/24/08	13459		3,000	\$ 60.00	\$ 60.00
12/24/08	13460		3,000	\$ 60.00	\$ 120.00

Pa
3-2-09
CRH 2013

TOTAL: 6,000

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

SUB TOTAL:	\$ 120.00
LATE FEES:	\$ -
ADMINISTRATIVE FEES:	\$ 5.00
BALANCE DUE:	\$ 125.00

Cost Per Load: Domestic - \$10.00 Per 500 Gallons Grease - \$15.00 Per 500 Gallons

As of June 1, 2005 - LATE FEES will be a flat fee of \$25.00 for each invoice every month the balance is not paid.

Perfect-A-Waste Sewage
Acct Rec Dept (513) 851-8886
2100 W North Bend Rd
Cincinnati OH 45224

Invoice

Number	09-091
Date	01.29.09

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

Ship To
Re Farrigate Subdivision

P.O. Number Terms
Net 30 Days

Quantity	Description	Unit Price	Amount
2	Hauled two loads of sludge from the WWTF on 10-29-08 <i>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.</i>	300.00	600.00
Amount Paid 0.00		Amount Due 600.00	
TOTAL			\$600.00

Ad
C12#2040
4.27.09



Please remit payment to:

City of Frankfort

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

INVOICE

Date of Invoice : 08/06/09

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

DATE	TICKET NO.	GALLONS OF GREASE	GALLONS OF DOMESTIC	AMOUNT	BALANCE
07/06/09	14411		15,000	\$ 300.00	\$ 300.00
07/09/09	14426		3,000	\$ 60.00	\$ 360.00
07/20/09	14466		15,000	\$ 300.00	\$ 660.00
07/22/09	14479		12,000	\$ 240.00	\$ 900.00

*PAID IN FULL
C/24
9-10-09*

TOTAL: 45,000

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

SUB TOTAL:	\$ 900.00
LATE FEES:	\$ -
ADMINISTRATIVE FEES:	\$ 5.00
BALANCE DUE:	\$ 905.00

Costs Per Load: Domestic \$40.00 Per 500 Gallons Grease \$15.00 Per 500 Gallons

As of June 1, 2009 LATE FEES will be a flat fee of \$25.00 for each invoice every month the balance is not paid.



Please remit payment to:
City of Frankfort
 Sewer Department
 1200 Kentucky Avenue
 Frankfort, KY 40601
 (502) 875-2448 • Fax (502) 223-7857

INVOICE

Date of Invoice : 10/01/09

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

DATE	TICKET NO.	GALLONS OF GREASE	GALLONS OF DOMESTIC	AMOUNT	BALANCE
09/01/09	14709		3,000	\$ 60.00	\$ 60.00
09/01/09	14711		3,000	\$ 60.00	\$ 120.00
09/01/09	14713		3,000	\$ 60.00	\$ 180.00

*pd H
 LF 2121
 10-14-09*

TOTAL: 9,000

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

SUB TOTAL:	\$ 180.00
LATE FEES:	\$ -
ADMINISTRATIVE FEES:	\$ 5.00
BALANCE DUE:	\$ 185.00

Cost Per Load: Domestic - \$10.00 Per 500 Gallons Grease - \$15.00 Per 500 Gallons

As of October 1, 2009 - LATE FEES will be a flat fee of \$50.00 for each invoice every month the balance is not paid.

3917

**WAYNE PERRY'S
SEPTIC TANK SERVICE, INC.**

P.O. Box 4071 - Frankfort, KY 40604 - 875-5142 - Cell 803-5836

Name PERFECT - A. WASTE

Address 2106 WEST NORTH TOWN RD

Date Job Completed 10-26-09

Septic Tank Cleaned \$ _____

Holding Tank \$ _____

Treatment Plant \$ 275.00

Grease Trap Cleaned \$ _____

Chemical Added Ad \$ _____

Main Line Cleaned 11-33.00 \$ _____

Baffel Installed CRH \$ _____

Labor / Materias \$ _____

TOTAL \$ 275.00

PAID \$ _____

BALANCE \$ _____

Customer _____

**PLEASE PAY FROM
THIS INVOICE**

DUE & PAYABLE UPON RECEIPT

Date Paid	Taxes	Amount	Check #
1/4/09	Steve Clark-Franklin Co. 2008 Property Tax	\$1,275.05	1981
7/3/09	KY. Revenue Dept. PSC assessment*	\$154.33	2074
9/23/09	Ky. State Treas. – Intangible prop. Tax*	\$157.68	2115
		\$1,587.06	
	Ky. State Treasurer-LLC tax filing - \$175.00		

*Invoice unavailable

“PSC Ky. State Filing” – \$750.00 payment for rate case consulting services made to Jack Kaninberg (Kentucky Small Utility Consulting, LLC) on Friday, November 13, 2009 by check # 2143. The CPA classified this under Taxes Other Than Income in the 2009 PSC Annual Report. Invoice attached.

KENTUCKY SMALL UTILITY CONSULTING, LLC

Jack Kaninberg, Owner
8105 Parkshire Court
Louisville, KY 40220
(502) 742-9325

November 13, 2009

INVOICE FOR CONSULTING SERVICES

Charles G. Hungler, President
Ridgelea Investments, Inc.
2106 W. North Bend Road
Cincinnati, Ohio 45224

Description of Service	Amount
Rate Case Consulting Services for Ridgelea Investments, Inc. - Payment #1 of 4 paid November 13, 2009 after revenue requirement amount and rate case surcharge agreed upon ("Task A").	\$750.00

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

Fines Payments

8/3	Ky. State Treas.-Mulberry	\$500.00
9/3	"	\$500.00
10/8	"	\$500.00
11/?	"	\$500.00
12/14	"	\$500.00
		\$2500.00

Note - Ridgelea has no invoices available for these payments, and is aware that the PSC would normally disallow such fines for ratemaking purposes.

Date Paid	Check #	Legal Fees – 2009 payments Vendor and Description	Amount	Service Date
1/15	1994	Bingham-Revoke Operator certification	\$500.00	2008
2/9	2004	Hazelrigg-See invoice	\$1,200.00	Nov. '08
2/14	2010	Bingham-Revoke Operator certification	\$500.00	2008
3/3	2014	Hazelrigg-Agreed Order	\$1,000.00	Jan. '09
3/22	2025	Bingham-Revoke Operator certification	\$500.00	2008
4/15	2036	Hazelrigg-Agreed Order	\$1,000.00	Feb. '09
5/26	2052	Hazelrigg-Agreed Order	\$1,000.00	April '09
6/6	2061	Bingham-Revoke Operator certification	\$525.00	3/31/09
6/26	2070	Hazelrigg-Agreed Order	\$1,000.00	May '09
8/1	2088	Bingham-Revoke Operator certification	\$500.00	2009
8/3	2090	Hazelrigg-Agreed Order	\$1,000.00	June '09
9/8	2108	Bingham-Revoke Operator certification	\$770.95	2009
9/8	2109	Hazelrigg-Agreed Order	\$850.00	July '09
10/8	2122	Hazelrigg (No Invoice)	\$500.00	2009
10/12	2125	Bingham-Revoke Operator certification	\$535.00	2009
10/21	2132	Hazelrigg (No Invoice)	\$750.00	2009
11/7	2137	Bingham-Revoke Operator certification	\$465.00	2009
11/18	2147	Hazelrigg	\$600.00	2009
12/19	2161	Bingham-Revoke Operator certification	\$412.00	2009
12/19	2164	Hazelrigg-Agreed Order	\$500.00	2009
			\$14,107.95	

Notes:

-Total Legal Payments in 2009 were \$9,400 to Hazelrigg and Cox in connection with the Agreed Order, and \$4,707.95 to Bingham in connection with the Action to Revoke Operator Certification.

-Please note that no invoices were available for the October payments to Hazelrigg and Cox, but the prior invoices show the large outstanding balances owed to this firm.

Bingham • McHale

ATTORNEYS AT LAW

Perceptive. Responsive. Effective.

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

1/12/2009

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

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 1/12/2009

Re: 18593 -66180 Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount Received	Amount Outstanding
8/11/2008	0361117	\$2,228.24	\$763.24	\$1,465.00
11/11/2008	0369421	\$35.00	\$0.00	\$35.00

Total Amount Outstanding for this Matter \$1,500.00

PA 500.²
CR# 1994
1-15-09

STATEMENT

HAZELRIGG & COX, LLP

ATTORNEYS AT LAW

415 WEST MAIN STREET

P.O. Box 676

FRANKFORT, KENTUCKY 40602-0676

TAX IDENTIFICATION No. 61-0221147

December 10, 2008

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

Pl. Dec
 2 11 2008

*JBB

****CORRECTED****

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:

<u>DATE</u>	<u>JOHN B. BAUGHMAN (PARTNER)</u>	<u>HOURS</u>
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	Prep of Agreed Order	1.60
11/12/08	Prep of Agreed Order	
	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	

	Telephone conference John West	0.50
11/25/08	Review correspondence from James Goff PSC attorney and revised order	
	Telephone Terry	
	Telephone Chuck	0.70

TOTAL HOURS	17.40
HOURLY CHARGE \$	165.00
(JBB) SUBTOTAL \$	2,871.00

SUB-TOTAL SERVICES: \$ 2,871.00

EXPENSES

Duplicating	\$ 4.80
Postage	\$ 3.36
Fax	\$ 4.25
Telephone	\$ 14.00

SUB-TOTAL EXPENSES: \$ 26.41

TOTAL SERVICES AND EXPENSES: \$ 2,897.41

PREVIOUS BALANCE - incorrectly stated as \$2,896.41 on previous stmt. \$ 4,096.41

TOTAL AMOUNT \$ 6,993.82

Payment received on 1/5/09 \$ 5,793.82

Balance Due \$ 1,200.00

2/10/2009

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

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 2/10/2009

Re: 18593 -66180 Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount Received	Amount Outstanding
8/11/2008	0361117	2,228.24	1,263.24	965.00
11/11/2008	0369421	35.00	0.00	35.00

Total Amount Outstanding for this Matter 1,000.00

*PA 506th
CR# 2010
2-14-09*

STATEMENT

HAZELRIGG & COX, LLP

ATTORNEYS AT LAW

415 WEST MAIN STREET

P.O. Box 676

FRANKFORT, KENTUCKY 40602-0676

TAX IDENTIFICATION No. 61-0221147

February 10, 2009

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

*IBB

For legal services rendered and expenses incurred in connection with our representation from January 1, 2009 through January 31, 2009, including but not limited to the following:

<u>DATE</u>	<u>JOHN B. BAUGHMAN (PARTNER)</u>	<u>HOURS</u>
01/05/09	Telephone conference John West	
	Telephone John West	
	Telephone Karen	0.60
01/12/09	Conference with Chuck	0.50
01/15/09	Telephone voice mail from Jeff Cummings	
	Telephone Chuck/Perfect-a Waste's voice mail re canceled meeting	
	Telephone conference Chuck	
	Telephone Jeff Cummings	0.70
01/20/09	Telephone John West	
	Telephone Chuck	
	Telephone John West	0.50
01/22/09	Telephone John West	
	Telephone Chuck's voice mail and telephone Terry	0.40
01/23/09	Telephone Chuck	0.10
01/26/09	Conference with Chuck re Barbara Risk, etc	0.50
	TOTAL HOURS	3.30
	HOURLY CHARGE \$	165.00
	(IBB) SUBTOTAL \$	544.50
SUB-TOTAL SERVICES:		\$ 544.50

EXPENSES

Duplicating

Postage

Telephone

\$ 6.00

SUB-TOTAL EXPENSES:

\$ 6.00

TOTAL SERVICES AND EXPENSES:

\$ 550.50

PREVIOUS BALANCE

\$ 2,027.46

TOTAL AMOUNT DUE

\$ 2,577.96

Handwritten initials and a checkmark.

3/9/2009

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

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 3/9/2009

Re: 18593 -66180 Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount Received	Amount Outstanding
8/11/2008	0361117	\$2,228.24	\$1,763.24	\$465.00
11/11/2008	0369421	\$35.00	\$0.00	\$35.00

Total Amount Outstanding for this Matter

\$500.00

B. J. 2009

CR# 2025

STATEMENT

HAZELRIGG & COX, LLP

ATTORNEYS AT LAW

415 WEST MAIN STREET

P.O. Box 676

FRANKFORT, KENTUCKY 40602-0676

TAX IDENTIFICATION No. 61-0221147

March 13, 2009

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 February 1, 2009 through February 28, 2009, including but not limited to the following:

<u>DATE</u>	<u>JOHN B. BAUGHMAN (PARTNER)</u>	<u>HOURS</u>
02/02/09	Review and reply to email correspondence from John West	0.20
	Telephone conference John West	0.40
	Telephone Chuck	0.20
	Telephone Chuck	0.10
02/03/09	Review Cabinet's proposed changes to Agreed Order	1.00
02/04/09	Correspondence to John West	0.20
	Telephone conference John West	0.60
	Research and Conference with Rob Moore	0.70
	Telephone Chad	0.20
	Make final revisions to Agreed Order	1.50
02/05/09	Telephone Chuck	0.20
	Finalize Agreed Order	0.60
	Review correspondence from John West with MSD attachment re sses	0.70
	Telephone John West	0.30
	Preparation for conf.	1.80
	Attend conf with Chuck, J. West, J. Cummins and D. Couvier	1.20
02/09/09	Telephone Chuck	0.20
	Telephone John West	0.20
02/10/09	Telephone John West	0.20
	Revise Agreed Order	2.10
02/11/09	Revise Agreed Order and Correspondence to John West	0.60
	Correspondence to Chuck, Chad, and Terry	0.40
02/12/09	Telephone Chuck and Perfect-A-Waste's voice mail	0.20
	Complete final revisions of Agreed Order	0.50
02/16/09	Telephone conference John West	0.30
	Telephone conference John West	0.20
	Telephone conference PSC	0.20
	Conference with Rob Moore	0.20
	Revise and review Agreed Order	3.20
	Telephone conference John West	0.20

PAK 1000
CRP 2036
411-5

	Telephone Karen	0.10
02/17/09	Telephone John West's voice mail re prehearing conference	0.20
02/18/09	Telephone Chad	0.20
02/19/09	Telephone Terry	0.20
02/20/09	Telephone voice mail from Chuck	0.20
	Telephone Chuck	0.20
02/24/09	Review correspondence from John West re reduction of 5 years	0.20
	Revise Agreed Order	0.50
	Correspondence to John West	0.20
	Revise Agreed Order	0.40
	Correspondence to John West	0.30
	Telephone Chuck	0.10
	Telephone conference John West	0.40
	Revise Agreed Order	0.30

	TOTAL HOURS	22.10
	HOURLY CHARGE \$	165.00
	(JBB) SUBTOTAL \$	3,646.50

SUB-TOTAL SERVICES: \$ **544.50**

EXPENSES

Duplicating	\$	5.40
Postage	\$	8.58
Telephone	\$	26.00
Facsimile	\$	0.50

SUB-TOTAL EXPENSES: \$ **40.48**

TOTAL SERVICES AND EXPENSES: \$ **584.98**

PREVIOUS BALANCE \$ **1,577.96**

TOTAL AMOUNT DUE \$ **2,162.94**

STATEMENT

HAZELRIGG & COX, LLP

ATTORNEYS AT LAW
 415 WEST MAIN STREET
 P.O. Box 676
 FRANKFORT, KENTUCKY 40602-0676

TAX IDENTIFICATION No. 61-0221147

April 10, 2009

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 March 1, 2009 through March 31, 2009, including but not limited to the following:

<u>DATE</u>	<u>JOHN B. BAUGHMAN (PARTNER)</u>	<u>HOURS</u>
03/02/09	Telephone John West's voice mail	
	Telephone conference John West	
	Revise Agreed Order paragraph 10	0.50
03/05/09	Conference with Chuck	0.40
03/09/09	Telephone voice mail from John West	0.30
03/13/09	Telephone conference John West	
	Revise Agreed Order	0.40
03/16/09	Revision of Agreed Order	0.50
03/17/09	Telephone Terry	
	Telephone conference Chuck	0.30
03/18/09	Review correspondence from John West with revised Agreed Order	
	Additional revisions to order and correspondence to John West	
	Attendance at Pre Hearing conf.	1.80
	TOTAL HOURS	4.20
	HOURLY CHARGE \$	165.00
	(JBB) SUBTOTAL \$	693.00
SUB-TOTAL SERVICES:		\$ 693.00
	<u>EXPENSES</u>	
	Duplicating	\$ 1.20
	Postage	
	Telephone	\$ 4.00
	Facsimile	
SUB-TOTAL EXPENSES:		\$ 5.20
TOTAL SERVICES AND EXPENSES:		\$ 698.20
PREVIOUS BALANCE		\$ 4,264.94
TOTAL AMOUNT DUE		\$ 4,963.14

Hazelrigg & Cox, LLP
 415 W. Main Street
 P. O. Box 676
 Frankfort, KY 40602

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

May 15, 2009

Invoice # 16733

Professional Services

	<u>Hours</u>	<u>Amount</u>
4/8/2009 Review correspondence from John West and attachment	0 30	49.50
4/9/2009 Correspondence to Chuck Telephone conference John west Telephone Jerry Wuetchers voice mail Telephone conference Jerry	1 00	165.00
4/16/2009 Conference with Chuck and Telephone conference John West	0 60	99.00
4/20/2009 Telephone Chuck 2 Telephone Bob Layton, Hearing Officer	0 40	66.00
4/21/2009 Review correspondence from Hall Environmental to Charles Hungler dated April 20, 09 and telephone Hall Environmental Telephone Chuck re FBI, Barbara Risk and John Hanks	0 60	99.00
4/22/2009 Telephone John West Telephone Dennis Jones, PSC Correspondence to John West with Leak Eliminators proposal	0 80	132.00
4/27/2009 Review Order Rescheduling Conf. And corr To Chuck	0 30	49.50
For professional services rendered	<u>4.00</u>	<u>\$660.00</u>
Additional Charges		
4/9/2009 Copying cost		0.45
Total costs		<u>\$0.45</u>

5-26-09
 10:00 AM
 CLK 2052

	<u>Amount</u>
Total amount of this bill	\$660 45
Previous balance	\$5,264 94
4/14/2009 Credit	(\$301 80)
Total payments and adjustments	(\$301 80)
Balance due	<u>\$5,623 59</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John B. Baughman	4 00	165 00	\$660 00

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

April 16, 2009
Invoice No 382779

Re Action to Revoke Operator Certification
Our File Number: 18593-66180

For Legal Services Rendered through March 31, 2009

03/31/09	Larry J Kane	Preparation for oral argument before Marion County Superior Court on judicial review	1.5	525.00
Total Current Fees				<u>\$525.00</u>

CURRENT AMOUNT DUE SUMMARY SECTION

CURRENT FEES DUE	525.00
CURRENT DISBURSEMENTS	0.00
TOTAL THIS STATEMENT	<u>\$525.00</u>
TOTAL AMOUNT DUE	<u>\$525.00</u>

Pl.
6.6.09
C/RH 2061

6/2/2009

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

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 6/2/2009

Re: 18593 -66180 Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount Received	Amount Outstanding
4/16/2009	0382779	525.00	0.00	525.00
5/15/2009	0385020	6,181.74	0.00	6,181.74

Total Amount Outstanding for this Matter 6,706.74

*Letter was supposed to Admit 6-6-09
Per Certification 2-11*

*PA - 525.
2061 CR
6-6-09*

Hazelrigg & Cox, LLP
 415 W. Main Street
 P. O. Box 676
 Frankfort, KY 40602

Invoice submitted to:
 Charles Hungler, Jr.
 Ridgelea Investments, Inc.
 2106 W. North Bend Road
 Cincinnati, OH 45224
 JBB

6-26-09 PA. 1000.
 CR 2010

June 08, 2009

Invoice # 16940

Professional Services

	<u>Hours</u>	<u>Amount</u>
5/12/2009 Telephone John West Telephone Chuck	0.40	66.00
5/18/2009 Review Proposed agreed order issues Conference with Chuck	1.30	214.50
5/19/2009 Telephone conference John West	0.30	49.50
5/21/2009 Revise Agreed Order Conference with Chuck	1.80	297.00
5/22/2009 Email Correspondence to John West Telephone John West Email Correspondence to John West Email Correspondence to Jeff Cummings Email Correspondence to Perfect a Waste Telephone Bruce Leere stimulus funds	1.50	247.50
5/26/2009 Telephone Chuck Review email correspondence from John West Telephone John West Telephone Chuck Email Correspondence to John West Email corr from and to John West Conference with Chuck	1.80	297.00
For professional services rendered	<u>7.10</u>	<u>\$1,171.50</u>

Additional Charges :

	<u>Amount</u>
5/22/2009	1.00
Total costs	<u>\$1.00</u>
Total amount of this bill	\$1,172.50
Previous balance	\$5,623.59
5/18/2009 Payment - thank you. Check No. 2052	<u>(\$1,000.00)</u>
Total payments and adjustments	(\$1,000.00)
Balance due	<u><u>\$5,796.09</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John B. Baughman	7.10	165.00	\$1,171.50

7/7/2009

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

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 7/7/2009

Re: 18593 -66180 Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount Received	Amount Outstanding
5/15/2009	0385020	\$6,181.74	\$0.00	\$6,181.74
6/12/2009	0387813	\$64.21	\$0.00	\$64.21

Total Amount Outstanding for this Matter \$6,245.95

PA. 500.⁰⁰ 8/1/09 500.⁰⁰ 8-1-09

Hazlerigg & Cox, LLP
415 W. Main Street
P. O. Box 676
Frankfort, KY 40602

Invoice submitted to:
Charles Hungler, Jr.
Ridgelea Investments, Inc.
2106 W. North Bend Road
Cincinnati, OH 45224
JBB

July 09, 2009

Invoice # 17377

Professional Services

	<u>Hours</u>	<u>Amount</u>
6/9/2009 Telephone John West voice mail Review/revise Agreed Order	0.70	115.50
6/10/2009 Telephone John West Revise Agreed Order and Correspondence to John West Telephone John West	1.80	297.00
6/12/2009 Voice mail from Jeff Cummins Telephone John West re final revisions of Order Review email from John West Telephone conference John West Review additional email from John Revise Agreement Telephone Perfect-a-Waste voice mail	1.50	247.50
6/17/2009 Telephone John West	0.20	33.00
6/22/2009 Telephone John West Telephone Chuck Conference with Chuck Revise Agreed Order	1.40	231.00
6/23/2009 Correspondence to John West with revisions to Agreed Order Telephone John West Telephone Chuck Telephone John West Telephone Chuck	1.30	214.50
6/25/2009 Telephone John West	0.20	33.00

PA 1000.⁰⁰
C.R.H. 2090
8-3-09

Charles Hungler, Jr.

	<u>Hours</u>	<u>Amount</u>
6/26/2009 Telephone Chuck Telephone John West Conference with Chuck	0.70	115.50
	<hr/>	<hr/>
For professional services rendered	7.80	\$1,287.00
Additional Charges :		
6/18/2009 Facsimile		3.50
		<hr/>
Total costs		\$3.50
		<hr/>
Total amount of this bill		\$1,290.50
Previous balance		\$5,796.09
6/26/2009 Payment - thank you. Check No. 2070		<u>(\$1,000.00)</u>
Total payments and adjustments		<u>(\$1,000.00)</u>
		<hr/>
Balance due		<u><u>\$6,086.59</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John B. Baughman	7.80	165.00	\$1,287.00

WE ACCEPT VISA AND MASTERCARD

9/2/2009

Charles G. Hungler
5699 Crestview Dr
Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 9/2/2009

Re: 18593 -66180 Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount Received	Amount Outstanding
5/15/2009	0385020	\$6,181.74	\$1,475.00	\$4,706.74
6/12/2009	0387813	\$64.21	\$0.00	\$64.21

Total Amount Outstanding for this Matter \$4,770.95

*Pa 34795 CR # 2108
9/3/09*

Hazelrigg & Cox, LLP
415 W. Main Street
P. O. Box 676
Frankfort, KY 40602

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

August 10, 2009

Invoice # 17552

Professional Services

	<u>Hours</u>	<u>Amount</u>
7/1/2009 Telephone Terry re return of executed Agreed Order	0 20	33 00
7/2/2009 Voice mail from Chuck and Telephone to Chuck	0 20	33 00
7/6/2009 Telephone Chuck Tel Chuck Conference with Chuck	0 10	16 50
7/7/2009 Manley Telephone David Johnson's voice mail	0 20	33 00
7/9/2009 Telephone Chuck re FBI, etc	0 20	33 00
7/10/2009 Telephone John West Conference with John West and delivery of Agreed Order, operator's license and \$10,000 payment of fine	0 10	16 50
7/28/2009 Telephone conference John West re Agreed Order Correspondence to John	0 50	82 50
For professional services rendered	1 50	\$247 50
Additional Charges		
7/15/2009 UPS		16 76
Total costs		<u>\$16 76</u>
Total amount of this bill		<u>\$264 26</u>

pd
850.⁰⁰
CR# 2109
9.5.09

Charles Hungler, Jr.

Page 2

	<u>Amount</u>
Previous balance	\$6,086 59
8/3/2009 Payment - thank you. Check No 2090	<u>(\$1,000 00)</u>
Total payments and adjustments	<u>(\$1,000 00)</u>
Balance due	<u><u>\$5,350 85</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John B Baughman	1 50	165 00	\$247 50

WE ACCEPT VISA AND MASTERCARD

10/6/2009

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

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 10/6/2009

Re 18593 -66180 Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount Received	Amount Outstanding
5/15/2009	0385020	\$6,181 74	\$2,245 95	\$3,935 79
6/12/2009	0387813	\$64 21	\$0 00	\$64 21

Total Amount Outstanding for this Matter \$4,000 00

PAID
10/15/09
\$4,000.00

11/3/2009

Charles G. Hungler
5699 Crestview Dr
Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 11/3/2009

Re 18593 -66180 Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount Received	Amount Outstanding
5/15/2009	0385020	\$6,181 74	\$2,780 95	\$3,400 79
6/12/2009	0387813	\$64 21	\$0 00	\$64 21

Total Amount Outstanding for this Matter \$3,465 00

PA
465
CR 2134
11/3/09

Hazelrigg & Cox, LLP
 415 W. Main Street
 P. O. Box 676
 Frankfort, KY 40602

Invoice submitted to:
 Charles Hungler, Jr.
 Ridgelea Investments, Inc.
 2106 W. North Bend Road
 Cincinnati, OH 45224
 JBB

November 12, 2009

Invoice # 18350

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/6/2009 Telephone John West re status of signatures on Agreed Order	0 20	33 00
10/8/2009 Telephone Wendy Higgins, Office of the Secretary of the Energy and Environment Cabinet	0 20	33 00
For professional services rendered	<u>0 40</u>	<u>\$66 00</u>
Previous balance		\$4,063 75
Balance due		<u><u>\$4,129 75</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John B. Baughman	0 40	165 00	\$66 00

WE ACCEPT VISA AND MASTERCARD

Pa
 CRH 2149
 600.⁰⁰
 11-18-09
Pa
 500.⁰⁰
 12-19-09
 CRH 2164

12/1/2009

Charles G. Hungler
5699 Crestview Dr
Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 12/1/2009

Re. 18593 -66180 Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount Received	Amount Outstanding
5/15/2009	0385020	\$6,181 74	\$3,245 95	\$2,935 79
6/12/2009	0387813	\$64 21	\$0 00	\$64 21

Total Amount Outstanding for this Matter \$3,000 00

PA 4/12/10
12/20/09
12/1/09

KENTUCKY SMALL UTILITY CONSULTING, LLC

Jack Kaninberg, Owner
8105 Parkshire Court
Louisville, KY 40220
(502) 742-9325

November 13, 2009

INVOICE FOR CONSULTING SERVICES

Charles G. Hungler, President
Ridgelea Investments, Inc.
2106 W. North Bend Road
Cincinnati, Ohio 45224

Description of Service	Amount
Rate Case Consulting Services for Ridgelea Investments, Inc. - Payment #1 of 4 paid November 13, 2009 after revenue requirement amount and rate case surcharge agreed upon ("Task A").	\$750.00

Paid 11/13/2009
Check # 2143

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

Date Paid	Faesy CPA	Amount	Check #
4/27/09	Accounting Services	\$565.00	2039
6/6/09	Annual Report & taxes	\$385.00	2062
7/3/09	Accounting Services	\$450.00	2077
7/30/09	2008 year-end work	\$185.00	2084
		\$1585.00	

ROBERT E. FAESY, JR., CPA
1100 US HWY 127 SOUTH
FRANKFORT, KY 40601
502/607-0303 (C) 502/330-2139

INVOICE

Payment terms: Due upon receipt
 Late Charges: 1% per month on
 unpaid balances after 30 days

March 31, 2009

Ridgelea Investments, Inc.
 2106 W. North Bend Rd.
 Cincinnati, OH 45224

For Professional Services from March 2, 2009 to March 31, 2009

A. Corporate Income Taxes		
1. For summarizing 2008 accounting data into a tax income statement and balance sheet; including updating depreciation schedules	\$ 350.00	
2. For preparation of 2008 Federal and Kentucky Corporation income tax returns	300.00	
B. Public Service Commission		
1. For revising accounting data to accrual basis of accounting, and per PSC requirements	225.00	
2. For preparation of 2008 public Service Commission Report	325.00	
C. For preparation of Income Statement for each sewer plant facility	130.00	
D. For general consultation and planning for taxes and PSC, past six months	75.00	
E. For preparation of PSC property tax returns	<u>160.00</u>	

	GRAND TOTAL	\$1,565.00
PA	185.00 CR# 2081 7/30/09	=====
PA	305.00 4-27-09 CR# 2039	
PA	385.00 6-6-09 CR# 2065	