

**BEFORE THE
KENTUCKY PUBLIC SERVICE COMMISSION**

In the Matter of:)
)
MCI COMMUNICATIONS SERVICES, INC.;)
BELLATLANTIC COMMUNICATIONS, INC.;)
NYNEX LONG DISTANCE COMPANY; TTI)
NATIONAL, INC.; TELECONNECT LONG)
DISTANCE SERVICES AND & SYSTEMS)
COMPANY; AND VERIZON SELECT)
SERVICES, INC.)
)
COMPLAINANTS)

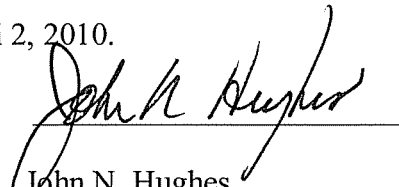
v.)
)
WINDSTREAM KENTUCKY WEST, INC.;)
WINDSTREAM KENTUCKY EAST, INC. –)
LEXINGTON; AND WINDSTREAM)
KENTUCKY EAST, INC. – LONDON)
)
DEFENDANTS)

RECEIVED
APR 23 2010
PUBLIC SERVICE
COMMISSION

Case No. 2007-00503

**RESPONSE OF SPRINT COMMUNICATIONS COMPANY, L.P., SPRINT
SPECTRUM L.P., NEXTEL WEST CORP., AND NPCR, INC. D/B/A NEXTEL
PARTNERS TO WINDSTREAM'S REQUESTS FOR ADMISSION AND
SECOND DATA REQUESTS**

Sprint Communications Company L.P., Sprint Spectrum L.P., Nextel West Corp., and NPCR, Inc. d/b/a Nextel Partners (collectively, "Sprint Nextel") files its response to the Requests for Admission and Second Data Requests to Sprint served by Windstream Kentucky East, LLC and Windstream Kentucky West, LLC (collectively referred to herein as "Windstream Kentucky") via U.S. Mail on April 2, 2010.



John N. Hughes
Attorney at Law
124 West Todd Street
Frankfort, Kentucky 40601
(502) 227-7270

GENERAL OBJECTIONS

1. Sprint Nextel objects to these Data Requests to the extent that they seek information that is not relevant to any issue in this proceeding, nor reasonably calculated to lead to the discovery of admissible evidence.

2. Sprint Nextel objects to each Data Request involving documents or information that are (1) subject to the attorney-client privilege, (2) attorney work-product, or (3) prepared in anticipation of litigation.

3. Sprint Nextel objects to the Data Requests to the extent that they seek to impose obligations on Sprint Nextel that exceed the requirements of the Kentucky Rules of Civil Procedure or other applicable Kentucky law.

4. Sprint Nextel objects to the Data Requests to the extent that they are vague, ambiguous, overly broad, imprecise, call for speculation or to the extent that they utilize undefined or insufficiently defined terms or phrases.

5. Sprint Nextel objects to the Data Requests to the extent that they require the production of documents or information that is in the public domain, or on record with the Kentucky Public Service Commission or the Federal Communications Commission, or which is already in petitioners' possession, custody or control.

6. Sprint Nextel objects to each and every one of these Data Requests to the extent that they seek to have Sprint Nextel create documents or information not in existence at the time of the discovery request.

7. Sprint Nextel objects to each and every one of these Data Requests to the extent they request information, data, or other materials pertaining to matters outside the scope of Sprint Nextel's intrastate Kentucky operations.

8. To the extent that Windstream's Data Requests seek to impose an obligation on Sprint Nextel to respond on behalf of subsidiaries, affiliates, parents, or other persons that are not parties to this docket, Sprint Nextel objects on the grounds that such requests are irrelevant, overly burdensome, oppressive and not permitted by the applicable discovery rules.

Without waiving any of the above objections, Sprint Nextel responds as follows:

Requests for Admission

Request for Admission No.1

Please admit that the Federal Communications Commission's ("FCC") recently announced National Broadband Plan submitted to Congress includes comprehensive intercarrier compensation reform, including proposed reductions to intrastate switched access rates.

OBJECTION/RESPONSE:

Sprint objects to this request on the basis that speculative future FCC action with respect to intercarrier compensation reform that could impact intrastate switched access rates at some unspecified future point in time and which has been proposed, considered, and pending at the FCC in one form or another for many years is not relevant to the Kentucky Public Service Commission's action in this case. Notwithstanding this objection, Sprint provides the following response: Sprint admits that within the FCC's recommended Broadband Plan, the FCC has again signaled its belief that the intercarrier compensation system is broken. This time the FCC further signaled its belief that the current system is inconsistent with the development of broadband networks. The FCC's recommended Plan sets out a goal to transition away from intercarrier compensation payments over the next ten years. The first phase of the transition is directed at intrastate access rates that exceed interstate access rates. Sprint further admits that the recommended Plan is subject to further rulemaking proceedings at the FCC, and has not been approved by the FCC Commissioners. The proposed Broadband Plan validates the need for immediate reduction of Windstream's intrastate switched access rates in this proceeding and includes no proposed rule, statement of policy or any guidance whatsoever that should deter the Kentucky Public Service Commission from acting promptly to do so in this case.

Objections by Counsel; Response by James A. Appleby

Request for Admission No. 2

Please admit that the FCC's National Broadband Plan includes a transition period and recovery of revenue reductions.

OBJECTION/RESPONSE:

Sprint objects to this request on the basis that speculative future FCC action with respect to intercarrier compensation reform that could impact intrastate switched access rates at some unspecified future point in time and which has been proposed, considered, and pending at the FCC in one form or another for many years is not relevant to the Kentucky Public Service Commission's action in this case. Notwithstanding this objection, Sprint provides the following response: Sprint admits that the FCC's recommended Broadband Plan currently includes a phased approach and increases to end user charges to help offset the reduced access revenues. But this plan is simply a set of goals that has not been approved by the FCC Commissioners. Sprint fully believes if material changes occur, which is a big "if", since the FCC has been looking at comprehensive intercarrier compensation reform for nearly ten years without any change, the details of the changes surely will evolve from the current limited discussion in the FCC's National Broadband Plan. Also see the response to #1, above.

Objections by Counsel; Response by James A. Appleby

Second Set, Data Request No. 1

Please explain in detail your prior involvement (including any support of) and anticipated future involvement in the FCC's National Broadband Plan submitted to Congress, particularly as the FCC's plan relates to intercarrier compensation reform.

OBJECTION/RESPONSE:

Sprint objects to this request on the basis that speculative future FCC action with respect to intercarrier compensation reform that could impact intrastate switched access rates at some unspecified future point in time and which has been proposed, considered, and pending at the FCC in one form or another for many years is not relevant to the Kentucky Public Service Commission's action in this case. Notwithstanding this objection, Sprint provides the following response: Sprint has consistently advocated for the reform of the intercarrier compensation system. Sprint advocates its positions in every venue available including at the FCC. As Windstream is aware, the FCC gathered a voluminous record in the development of its recommended Broadband Plan. Sprint filed comments in response to many of the FCC's public notices, which are all a matter of public record.

Objections by Counsel; Response by James A. Appleby

Second Set, Data Request No. 2

With respect to the originating access minutes of use (“MOUs”) that you provided in response to Windstream’s initial Data Request No. 10, please provide the corresponding amounts that you paid each carrier you identified in your response for each year from 2006 to the present. In the case where you did not remit the compensation to the carrier, please provide the amounts you were billed, invoiced or otherwise charged by the carrier.

OBJECTION/RESPONSE:

Sprint Nextel objects to this Data Request on the basis that it seeks information that is not relevant to this case and cannot lead to the discovery of admissible evidence. The annual originating access minutes of use for each LEC and corresponding dollar amounts charged are not relevant to the appropriate level of Windstream Kentucky’s intrastate switched access rates in Kentucky. Sprint Nextel further objects in that the question calls for the production of highly confidential and proprietary information.

Subject to and without waiving these objections, Sprint Nextel provides the following RESPONSE: Pursuant to the parties’ nondisclosure agreement, Sprint Nextel provides as HIGHLY CONFIDENTIAL Attachment 2-A to these responses its intrastate access expense by LEC in Kentucky for originating and terminating access minutes for the period requested.

Objections by Counsel; Response by James A. Appleby

HIGHLY CONFIDENTIAL ATTACHMENT 2-A
Response to Windstream-Sprint 2-2 and 2-3
Intrastate Access Expense by Vendor by Direction
2006 to February 2010

<u>Access Vendor</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>Originating</u> <u>2009</u>	<u>2010</u>	<u>Total</u>
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Second Set, Data Request No. 3

With respect to the terminating access minutes of use (“MOUs”) that you provided in response to Windstream’s initial Data Request No. 11, please provide the corresponding amounts that you paid each carrier you identified in your response for each year from 2006 to the present. In the case where you did not remit the compensation to the carrier, please provide the amounts you were billed, invoiced or otherwise charged by the carrier.

OBJECTION/RESPONSE:

Sprint Nextel objects to this Data Request on the basis that it seeks information that is not relevant to this case and cannot lead to the discovery of admissible evidence. The annual terminating access minutes of use for each LEC and corresponding dollar amounts charged are not relevant to the appropriate level of Windstream Kentucky’s intrastate switched access rates in Kentucky. Sprint Nextel further objects in that the question calls for the production of highly confidential and proprietary information.

Subject to and without waiving these objections, Sprint Nextel provides the following RESPONSE: Pursuant to the parties’ nondisclosure agreement, Sprint Nextel provides as HIGHLY CONFIDENTIAL Attachment 2-A to these responses its intrastate access expense by LEC in Kentucky for originating and terminating access minutes for the period requested.

Objections by Counsel; Response by James A. Appleby

HIGHLY CONFIDENTIAL ATTACHMENT 2-A
Response to Windstream-Sprint 2-2 and 2-3
Intrastate Access Expense by Vendor by Direction
2006 to February 2010

<u>Access Vendor</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Total</u>
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Second Set, Data Request No. 4

With respect to the total originating access minutes of use (“MOUs”) for all local exchange carriers that you provided in response to Windstream’s initial Data Request No. 10, please provide the percentage of those total minutes (by year from 2006 to the present) that represents the amount of traffic that you have carried for end user customers that have picked you as their long distance provider and the percentage of those total minutes (by year from 2006 to the present) representing the amount of traffic that you have transported as an underlying carrier on behalf of another carrier.

OBJECTION/RESPONSE:

Sprint Nextel objects to this Data Request on the basis that it seeks information that is not relevant to this case and cannot lead to the discovery of admissible evidence. The annual total originating access minutes of use and the percentage related to end user customers and on behalf of another carrier are not relevant to the appropriate level of Windstream Kentucky’s intrastate switched access rates in Kentucky. Sprint Nextel further objects on the basis that the requested information does not exist. Sprint does not possess a study that attributes the Kentucky originating access expense minutes to Sprint’s various business interests. Such detail would require a complicated and time consuming special study. To the extent that Windstream is seeking to have Sprint create the requested information and conduct a complex and unduly burdensome special study, Sprint objects.

Objections by Counsel; Response by James A. Appleby

Second Set, Data Request No. 5

With respect to the total terminating access minutes of use (“MOUs”) for all local exchange carriers that you provided in response to Windstream’s initial Data Request No. 11, please provide the percentage of those total minutes (by year from 2006 to the present) that represents the amount of traffic that you have carried for end user customers that have picked you as their long distance provider and the percentage of those total minutes (by year from 2006 to the present) representing the amount of traffic that you have transported as an underlying carrier on behalf of another carrier.

OBJECTION/RESPONSE:

Sprint Nextel objects to this Data Request on the basis that it seeks information that is not relevant to this case and cannot lead to the discovery of admissible evidence. The annual total terminating access minutes of use and the percentage related to end user customers and on behalf of another carrier are not relevant to the appropriate level of Windstream Kentucky’s intrastate switched access rates in Kentucky. Sprint Nextel further objects on the basis that the requested information does not exist. Sprint does not possess a study that attributes the Kentucky terminating access expense minutes to Sprint’s various business interests. Such detail would require a complicated and time consuming special study. To the extent that Windstream is seeking to have Sprint create the requested information and conduct a complex and unduly burdensome special study, Sprint objects.

Objections by Counsel; Response by James A. Appleby

Second Set, Data Request No. 6

With respect to the yearly percentages of traffic that you have transported as an underlying carrier on behalf of another carrier requested in No. 5 above, please provide the percentage of that traffic that represents the traffic you transported on behalf of all wireless carriers, including your own wireless affiliate.

OBJECTION/RESPONSE:

Sprint Nextel objects to this Data Request on the basis that it seeks information that is not relevant to this case and cannot lead to the discovery of admissible evidence. The requested information is not relevant to the appropriate level of Windstream Kentucky's intrastate switched access rates in Kentucky. Sprint Nextel further objects on the basis that the requested information does not exist. Sprint does not possess a study that attributes the Kentucky originating and terminating access expense minutes to Sprint's various business interests. Such detail would require a complicated and time consuming special study. To the extent that Windstream is seeking to have Sprint create the requested information and conduct a complex and unduly burdensome special study, Sprint objects.

Objections by Counsel; Response by James A. Appleby

CERTIFICATE OF SERVICE

I certify that this Second Set of Responses of Sprint Communications Company L.P. has been served this day by first class mail to:

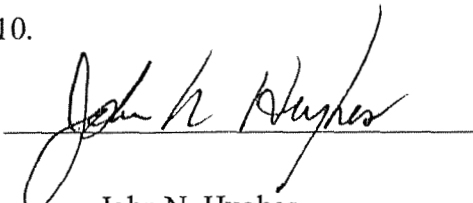
Douglas F. Brent
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Robert C. Moore
Hazelrigg & Cox, LL.P
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Kimberly K. Bennet
Windstream Communications
4001 Rodney Parham Rd.
Little Rock, AR 72212-2442

Mary K Keyer
General Counsel/Kentucky
BellSouth Telecommunications, Inc. dba AT&T
601 West Chestnut Street, Room 408
Louisville, KY 40203

This 23rd day of April, 2010.


John N. Hughes

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

Date of Service
Invoice 1-29-09

Number	R09-101
Date	10/05/09

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

Ship To
Re. Edgewood WWTP

P.O. Number	Terms Net 30 Days
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Quantity	Description	Amount
1	Pulled Lagoon Aerator, took apart, unclogged, and reinstalled (2 men)	400.00
<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 400.00	
TOTAL		\$400.00

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

Date of Service
4-29-08

Invoice

Number	R09-111
Date	10/05/09

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

Ship To
Re: Farmgate Plant

P.O Number Terms
Net 30 Days

Quantity	Description	Amount
1	Pumped and Cleaned creek and WWTP	350.00
<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 350.00	
TOTAL		\$350.00

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

Date of Service

Invoice	4-29-08
Number	R09-112
Date	10/05/09

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

Ship To
 Re: Edgewood Plant

P.O.Number	Terms Net 30 Days
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Quantity	Description	Amount
1	Hauled 1 load of sludge from the WWTP	300.00
<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>		
Amount Paid 0.00	Amount Due 300.00	
TOTAL		\$300.00

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

Date of Service

Invoice

4-29-08

Number	R09-105
Date	10/05/09

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

Ship To
Re: Edgewood Subdivision

P.O. Number	Terms Net 30 Days
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Quantity	Description	Amount
1	Removed old silencer and replaced with new one on WWTP	
1	Labor	500.00
1	Material	350.00
<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>		
Amount Paid 0.00	Amount Due 850.00	
TOTAL		\$850.00

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

Date of Service
4-29-08

Invoice

Number	R09-113
Date	10/05/09

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

Ship To
Re: Meadowbrood Subdivision

P.O Number	Terms Net 30 Days
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Quantity	Description	Amount
1	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 300.00	
TOTAL		300.00

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

Invoice

Number	R09-115
Date	10/05/09

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

Ship To
 Re: Edgewood WWTP

P.O.Number	Terms Net 30 Days
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Quantity	Description	Amount
1	High Pressure water Jetted sewer line to unclog debris on 9-9-08	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>		
Amount Paid 0.00		Amount Due 450.00
		TOTAL \$450.00

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

Invoice

Number	R09-116
Date	10/05/09

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

Ship To
Re. Meadowbrook WWTP

P.O. Number	Terms Net 30 Days
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Quantity	Description	Amount
1	7-16-09 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 300.00	
TOTAL		\$300.00

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

Invoice

Number	R09-118
Date	10/05/09

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

Ship To
 Re: Edgewood WWTP

P.O.Number	Terms Net 30 Days
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Quantity	Description	Amount
1	Hauled 1 Load of sludge from the WWTP on 7-16-09	300.00
<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>		
Amount Paid 0.00	Amount Due 300.00	
TOTAL		\$300.00

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

Invoice

Number	R09-119
Date	10/05/09

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

Ship To
Re: Farmgate & Edgewood

P.O Number Terms
Net 30 Days

Quantity	Description	Amount
1	High Pressure Water Jetted sewer lines at both plants on 2-29-08 <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>	680.00
Amount Paid 0.00		Amount Due 680.00
		TOTAL \$680.00

Date of Service

1-9-09

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

Invoice

Number	R09-121
Date	10/05/09

<p>Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd. Cinti OH 45224</p>

<p>Ship To Re: Farmgate and Edgewood</p>
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P.O.Number	Terms Net 30 Days
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Quantity	Description	Amount
1	Installed new air line and SRL and water hydrant @farmgate and electric box @edgewood	1,200.00
<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>		

Amount Paid 0.00	Amount Due 1,200.00	
		TOTAL \$1,200.00

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

Invoice

Number	R09-124
Date	10/05/09

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

Ship To
 Re: Farmgate WWTP

P.O. Number	Terms Net 30 Days
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Quantity	Description	Amount
1	Mount steel plate on tank for wall of WWTP to seal small leak on 10-9-08	
1	Material	20.00
1	Labor	375.00
<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>		

Amount Paid 0.00	Amount Due 395.00	
		TOTAL \$395.00

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

Invoice

Number	R09-125
Date	10/05/09

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

Slip To
Re: Meadowbrook Plant

P.O.Number Terms
Net 30 Days

Quantity	Description	Amount
1	Pumped and Cleaned Sludge from receiving stream and plant on 10-14-08	400.00
<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 400.00	
TOTAL		\$400.00

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

Invoice

Number	R09-127
Date	10/05/09

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

Ship To
Re. Farmgate and Meadowbrook

P.O. Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
2	11-19-08 Hauled 1 load of sludge from each WWTP	350.00	700.00
<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 700.00		
		TOTAL	\$700.00

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

Invoice

Number	R09-128
Date	10/05/09

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

Ship To
Re: Edgewood

P.O. Number	Terms Net 30 Days
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Quantity	Description	Amount
1	High Pressure Water Jetted Sewer main line on 11-21-08	450.00
<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 450.00	
TOTAL		\$450.00

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

Invoice

Number	PW09-150
Date	10/05/09

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

Ship To
 Re: Edgewood, Meadowbrook,
 Farmgate

P.O. Number	Terms Net 30 Days
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Quantity	Description	Amount
1	4-18-08 Installed storage boxes at each plant	
1	materials	100.00
1	total labor	300.00
<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>		
Amount Paid 0.00		Amount Due 400.00
TOTAL		\$400.00

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

Invoice *Date of Service*
12-8-08

Number	R09-133
Date	10/05/09

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

Ship To
Re: Edgewood WWTP

P.O. Number	Terms Net 30 Days
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Quantity	Description	Amount
1	Repaired manhole outside fence by wwtp	325.00
<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 325.00	
TOTAL		\$325.00

-A-Waste Sewage
 Tec.Dept. (513) 851-8886
 7 North Bend Rd.
 nati OH 45224

Invoice

Number	08-1094
Date	12/01/08

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

Ship To
 Re: Mulberry Enterprises

P.O.Number _____ Terms
 Net 30 Days

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

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

P&
12-10-08
CRH/1972

Amount Paid 0.00 Amount Due 1,614.16

TOTAL \$1,614.16



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 : 07/05/06

Billed to : Perfect-A-Waste
 11264 Sebring Dr.
 Cincinnati, OH 45240

Hauler : Perfect-A-Waste
 11264 Sebring Dr.
 Cincinnati, OH 45240

Amount Due Upon Receipt

DATE	TICKET NO.	GALLONS OF GREASE	GALLONS OF DOMESTIC	AMOUNT	BALANCE
6/6/2006	10074		60,000	\$ 1,200.00	\$ 1,200.00
6/13/2006	10096		3,000	\$ 60.00	\$ 1,260.00
6/13/2006	10097		9,000	\$ 180.00	\$ 1,440.00

TOTAL: -

72,000

PA CR# 1661 500.00 9-5-06
 PA CR# 1649 940.00 8-5-06

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

SUB-TOTAL	\$ 1,440.00
LATE FEES	\$ -
ADMINISTRATIVE FEES	\$ 5.00
BALANCE DUE	\$ 1,445.00

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.



UNIVERSAL SILENCER

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

PACKING LIST

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

0213970
 MUSCODA-WH WI 015
 NET 30

S
O
D
T
O

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

S
H
P
T
O

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

CUSTOMER NO. 606500

DATE OF ORDER		DATE WANTED		CODE		DATE ENTERED		FREIGHT TERMS		F.O.B.		
04	15	08			000-40-100	-	04	15	08	PREPAID & ADD	SP	
CUSTOMER P.O. NUMBER			SHIP VIA			DATE PROMISED			DATE SHIPPED		DATE INVOICED	
VERBAL			UPS			OFF OF ON 04/15/2008			04 15 08			
P.O. CHANGE NO.												

QTY. ORD.	PRODUCT NO.	DESCRIPTION	QTY. SHPD.	PLT.	UNIT PRICE	AMOUNT
1	11104AA	U5-4	1	015	<i>90</i>	<i>MS</i> <i>90</i>
MARK: PO# VERBAL CA735 **** Remit to address: UNIVERSAL SILENCER, LLC, PO Box 7757, Madison, WI 53707-7757 ****						
<i>PR</i> <i>CRH</i> <i>6-13-08</i> <i>1946</i>						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

P.O. OR JOB # _____



103 Fieldview Drive
 Versailles, Kentucky 40383
 (859) 873-3331

INVOICE

DATE	INVOICE
7/6/2004	Perf-0406

BILL TO:
Chuck Hungler, Jr. Perfect-A-Waste 11264 Sebring Drive Cincinnati, OH 45240

P.O. NUMBER	TERMS	BILLING PERIOD	COMMENTS
None	30 Days Net	6/28/04 to 7/3/04	As Per Contract

VOLUME	DESCRIPTION	RATE	AMOUNT
2,000	Gallons of Sludge Hauled from WWTP Edgewood, Kentucky Lagoon Cleanout on 6/28/04	0.098	196.00
24,600	Gallons of Sludge Hauled from WWTP Edgewood, Kentucky Lagoon Cleanout on 6/30/04	0.098	2,410.80
28,800	Gallons of Sludge Hauled from WWTP Edgewood, Kentucky Lagoon Cleanout on 7/1/04	0.098	2,822.40
32,400	Gallons of Sludge Hauled from WWTP Edgewood, Kentucky Lagoon Cleanout on 7/2/04	0.098	3,175.20
10,800	Gallons of Sludge Hauled from WWTP Edgewood, Kentucky Lagoon Cleanout on 7/3/04	0.098	1,058.40

*Pa. in Full
 8/13/04*

Please make check payable to H&A Resource Management
 1.5 % interest will be added to past due accounts

TOTAL	\$9,662.80
--------------	------------

Daily Hauling Log



Date 7-1-04

Time Start _____ Time End _____

Generator/Source EDGEWOOD LAGOON Hauled To FRANKFORD WWTP

Driver Name Jeff Robinson Truck and # Blue 04

Time Loaded	Time Offloaded	Quantity Hauled	Comments
7:15	Start offload 7:45	3600	
8:30	9:00		
9:45	10:10		
11:00	11:25		
12:15	3:05		Out of Fuel (Gauge not working properly)
4:10	4:30		
5:40	6:05		
7:00	7:20		
		Total 28,800	
			All times 20 minutes slow
			Total Gallons to Date 52,400 Gallons

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

Invoice

Number	08-154
Date	02/01/08

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

Ship To
Re: Mulberry Enterprises

P.O. Number Terms
Net 30 Days

Description	Amount
1/2/08 Hauled 1 load of sludge.	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>	
<i>PA. CR# 1899 3-3-08</i>	
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 : 12/04/07

Billed to : Perfect-A-Waste
 11264 Sebring Dr.
 Cincinnati, OH 45240

Hauler : Perfect-A-Waste
 11264 Sebring Dr.
 Cincinnati, OH 45240

Amount Due Upon Receipt

DATE	TICKET NO.	GALLONS OF GREASE	GALLONS OF DOMESTIC	AMOUNT	BALANCE
11/7/2007	11946		3,000	\$ 60.00	\$ 60.00

*Pd. # 1883
 CR 1-14-08*

TOTAL: - 3,000

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

SUB TOTAL	\$ 60.00
LATE FEES	\$ -
ADMINISTRATIVE FEES	\$ 5.00
BALANCE DUE	\$ 65.00

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
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

P.O Number Terms
Net 30 Days

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>		

PA C12 H 2046
4-27-09

Amount Paid 0.00 Amount Due 150.00

TOTAL **\$150.00**

Ridge Hill Improvement.

PA 11-3-08

1954

Oct. 2008 Bill.

300.00 Admin. To-Ten Mulching Sending out NOTICE. For part. INCH

300.00 Grass Cutting 200.00 mulching, 100.00 Graded

250.00 Service line cleaning. Graded

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 Line(s) at 478 Michael Blvd.	350.00
1	12-24-08 Hauled 1 Load of Sludge from the WWTP	300.00
<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>		

PA
 CR# 1996
 1-26-09

Amount Paid 0.00 Amount Due 650.00

TOTAL \$650.00

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
Amount Paid 0.00		Amount Due 300.00
TOTAL		\$300.00

*Pl
CR# 1996
1.26.09*

Edmondson Plumbing & Heating Inc.

Hilltop Drive P.O. Box 138
 LAWRENCEBURG, KY 40342
 Phone (502) 839-5187

SOLD BY		DATE <u>11/24/08</u>	
NAME		PHONE	
ADDRESS			
CITY			
<input type="checkbox"/> CASH	<input type="checkbox"/> CHARGE	<input type="checkbox"/> MDSE RETD	PREVIOUS BALANCE ▶
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> PAID OUT	<input type="checkbox"/> PD ON ACCT	
28' Clay & 8' Plastic Fences		3084	
14' 8" SDR-35 pipe		5153	
		8237	
		TAX 494	
		8731	
EDMONDSON PLUMBING 106 HILLTOP DR. LAWRENCEBURG, KY 40342 NOV 24, 2008 03:19PM TERM : 1 MERCH: 000346600455 REF #: 004 ACT #: *****0048 CARD : MASTERCARD SALE: \$ 67.31 RETR REF#: 832918407201 APPROVAL CODE: 02443Z I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT X _____ SIGNATURE MALEY/ MARK			

7

CUSTOMER COPY

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 Edgwood

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 Mon Mady

PLEASE PAY FROM THIS INVOICE

Pd. 12/19/08
1-15-09

DUE & PAYABLE UPON RECEIPT

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
OFFICE OF PROPERTY VALUATION
PUBLIC SERVICE SECTION
501 High Street, 4th Floor, Station 32
Frankfort, KY 40620
Phone (502) 564-8175 Fax (502) 564-8192

10/25/2008

RIDGELEA INVESTMENTS SEWER UTILITIES
CHARLES G HUNGLER JR
11264 SEBRING DR
CINCINNATI, OH 45240-4601

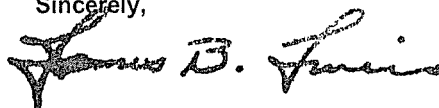
GNC: 007550
TYPE CO: S
TAX TYPE: 035

RE: Property Tax Certifications for Public Service & Centrally Assessed Companies

Certification of your assessment for 2008 taxes is being mailed today to the county clerk (s) of the county (s) in which you operate and have certifiable property. The enclosed copy is for your use in checking tax bills submitted by local taxing districts.

If you have any questions or if additional information is needed, please contact the Public Service Section.

Sincerely,

A handwritten signature in black ink, appearing to read "James B. Livers". The signature is stylized with a large initial "J" and a long, sweeping underline.

James B. Livers, Branch Manager
State Valuation Branch

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
OFFICE OF PROPERTY VALUATION
PUBLIC SERVICE SECTION
501 High Street, 4th Floor, Station 32
Frankfort, KY 40620
Phone (502) 564-8175 Fax (502) 564-8192

CERTIFICATION OF PROPERTY ASSESSMENT
TAX YEAR 2008

RIDGELEA INVESTMENTS SEWER UTILITIES
CHARLES G HUNGLER JR
11264 SEBRING DR
CINCINNATI, OH 45240-4601

GNC: 007550
TYPE CO: S
TAX TYPE: 035
TAX ID:
PRINT DATE: 10/25/2008

The Department of Revenue certifies this assessment to the County Clerk in accordance with KRS136.180. This assessment is subject to all tax levies as explained below.

		Original Certification Date:		10/25/2008
TAXING JURISDICTION		REAL ESTATE	TANGIBLE PERSONAL	TOTAL ASSESSMENT
FRANKLIN COUNTY				
GENERAL		116,800.00	29,200.00	146,000.00
SCHOOL				
FRANKLIN COUNTY GENERAL		116,800.00	29,200.00	146,000.00

Perfect-A-Waste Sewage
 Acct. Rec. Dept. (513) 851-8886
 2106 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 style="text-align: center;">Pd cje # 1988 1-12-09</p>			
Amount Paid 0.00		Amount Due 1,275.00	
TOTAL			\$1,275.00

THACKER ENVIRONMENTAL CONSULTANTS

588 Copperfield Dr.
Lawrenceburg, Kentucky 40342

Tel: 1-(502)-680-5864
Tel: 1-(502)-680-5866

INVOICE

PERFECT A WASTE SEWAGE
11264 Sebring Dr, Cincinnati
Ohio 45240
Attn: Chuck

Invoice Date: 11/24/08
Invoice Number: 1
Terms: Net 15 Days
Purchase Order: 01

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

<u>Quantity</u>	<u>Rate</u>	<u>Description</u>	<u>Amount</u>
12 visits	\$1,100.00	Use of license and check ups	\$1,100.00
3 MLSS test	\$0.00	Ran MLSS test on 3 plants	\$0.00
1 CBOD test	\$18.00	Tested by Fouser Environmental	\$18.00
1 E.coli test	\$25.00	Tested by Fouser Environmental	\$25.00

TOTAL AMOUNT DUE

~~\$1,143.00~~

800.⁰⁰/₁₀₀

Pd

CR # 1968

12-4-08

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 11-23-09 \$ _____

Baffel Installed CRH \$ _____

Labor / Materias \$ _____

TOTAL \$ 275.00

PAID \$ _____

BALANCE \$ _____

Customer _____

**PLEASE PAY FROM
THIS INVOICE**

DUE & PAYABLE UPON RECEIPT



Franklin County Health Department

ENVIRONMENTAL SERVICES

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

INVOICE FOR SEWAGE TREATMENT PLANTS

Invoice Date
October 24, 2008

Payment Due By
January 1, 2009

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

Remit to: Franklin County Health Department
Public Health Center
851 East West Connector
Frankfort, KY 40601

PA
12-15-08
C/2H 1976



Franklin County Health Department

ENVIRONMENTAL SERVICES

October 24, 2008

TREATMENT PLANT OWNERS & OPERATORS:

Permit fees for Wastewater treatment plants are due January 1, 2009. Enclosed you will find an invoice showing the amount to be paid.

Please return the enclosed form along with your payment to the Franklin County Health Department, Public Health Center, 851 East West Connector, Frankfort, Kentucky, 40601 by January 1, 2009.

If you have any questions, please call us at (502)564-7382.

Sincerely,

A handwritten signature in cursive script that reads "Kendra G. Palmer, R.S." followed by a stylized flourish.

Kendra G. Palmer, R. S.
Environmental Director

Enclosure



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 : 11/05/08

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
10/09/08	13188	<i>Flying J</i>	6,000	\$ 120.00	\$ 120.00
10/29/08	13242	<i>Ridgella</i>	6,000	\$ 120.00	\$ 240.00

**FRANKFORT SEWER DIVISION
 FRANKFORT, KY.**

DATE 10-9-08 13188

This coupon entitles hauler to dump sewage in the designated manhole located at the Municipal Sewage Treatment Plant.

Hauler must report the following information for every load.

- Customer's complete name and address.
- Type of Sludge.
- Hauler must sign stub.

Hauler shall be aware that noncompliance with Frankfort Sewer Division requirements will result in suspension of dumping privileges.

AMOUNT CHARGED 120.00

OPERATOR'S INITIALS *Re*

*PA # 1978
 CR
 12-15-08*

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.



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

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

INVOICE

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

BILL TO:
488602
PERFECT A WASTE SEWAGE
EQUIPMENT
2106 W. NORTH BEND RD
CINCINNATI, OH 45224

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

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL BRIAN	08/05/08	RKS	1 $\frac{1}{2}$ /10 NET 30	ILNONIL	488757	01	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
76042	14 GPD; 250 PSI (P041-352BI) LMI PO Series Pump			1	1	0	EA	388.00	EA	388.00

*Pl.
c/r # 1934
9-8-08*

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
388.00	.00	.00	.00	15.95	403.95

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

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

Invoice

Number	08-865
Date	09/08/08

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

Ship To
 Re: Edgewood

P.O.Number	Terms Net 30 Days
------------	----------------------

Quantity	Description	Amount
1	Water Jetted 6" main sewer line from plant to manhole	
1	Gas	100.00
1	Jetter	100.00
1	Labor	300.00
<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>Pa</i> <i>10-1-08</i> <i>CR# 1941</i></p>		

Amount Paid 0.00	Amount Due 500.00	
		TOTAL
		\$500.00

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

Invoice

Number	08-1146
Date	12/16/08

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

Ship To
Re: Farmgate and Edgewood Subd

P.O Number _____ Terms
Net 30 Days

Quantity	Description	Amount
1	12-5-08 High Pressurst water jetted sewer lines at farmgate subdivision	300.00
1	12-15-08 High Pressure water jetted sewer lines at edgewood subdivision	300.00

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

PA
12-22-08
C/A 1979

Amount Paid 0.00 Amount Due 600.00

TOTAL \$600.00

WAYNE PERRY'S
SEPTIC TANK SERVICE, INC.

3245

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

Name Ridgely Improvement

Address 2106 W. North Blvd.

Date Job Completed 21st, Ohio 45224

Septic Tank Cleaned \$ _____

Holding Tank \$ _____

Treatment Plant / \$ 175.00

Grease Trap Cleaned \$ _____

Chemical Added \$ _____

Main Line Cleaned \$ _____

Baffel Installed \$ _____

Labor / Materias \$ _____

TOTAL \$ 175.00

PAID \$ _____

BALANCE \$ _____

Customer _____

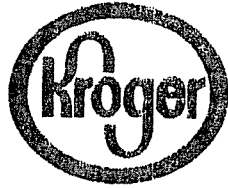
PLEASE PAY FROM
THIS INVOICE

Pd. check 1943

10-6-08

DUE & PAYABLE UPON RECEIPT

Employee Payment



Right Store. Right Price.

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

YOUR CASHIER WAS CHRIS

KROGER PLUS CUSTOMER	*****6674
CAKE ROLL	4 49 F
BKRY BROWNIE	PC 2 50 F
SC 1035 Kroger + Savings	0.49
LAYS REG	PC 1 88 F
SC 2567 Kroger + Savings	0.80
FRITOS	3 49 F
KROGER DIP	PC 1 00 F
SC 0981 Kroger + Savings	0.99
KRO SPEC DIP	PC 1 67 F
SC 7811 Kroger + Savings	0.32
DELI TRAY	PC 9 99 B
SC 0364 Kroger + Savings	3.00
TAX	0.60
**** BALANCE	25.62
CASH	50.00
CHANGE	24 38

TOTAL NUMBER OF ITEMS SOLD = 7

***** KROGER SAVINGS *****
 KROGER PLUS SAVINGS \$ 5.60
 TOTAL SAVINGS (18 pct) \$ 5.60
 ***** KROGER SAVINGS *****

01/31/08 04 48pm 368 15 270 115

KROGER - 2008
125 Years!



that was easy.

Low prices. Every item. Every day.
 110% Price-Match. Guaranteed.
 12050 Princeton Pike
 Cincinnati, OH 45246
 (513) 671-2246

SALE	135494 3 002 34182
	0034 08/18/07 12:00
QTY SKU	OUR PRICE

1	RECORD BOOK 9.2X7	7.79
	078910741184	
1	SPLS COMPOSITION 1	1.29
	718103201384	
SUBTOTAL		9.08
	Standard Tax 6.50%	0.60
TOTAL		\$9.68

Cash 10.00

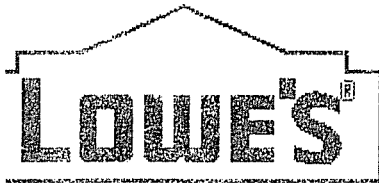
Chris G. Wright

Cash purchase

\$ 67.57

CR 1888

Ridgely Investment



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

-SALE-

SALES #: S04927J1 1231108 01-31-08

15 (76509) 40W SOFT WHITE BP	1.96
51 (76512) 100W SOFT WHITE B	1.96
39 GRD TRIPLE TAP 1147	3.73
23 6' 18/2 PLASTIC WORKLIGHT	5.96

SUBTOTAL: 13.65

TAX: 0.82

INVOICE 41954 TOTAL: 14.47

BALANCE DUE: 14.47

CASH: 20.00

CHANGE: 5.53

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

ITEMS PURCHASED: 4
S FEES, SERVICES AND SPECIAL ORDER ITEMS



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

-SALE-

SALES #: S0492NR1 843301 01-24-08

181126 100W A19 DOUBLE LIFE CLEA	3.48
76227 40W CLEAR 2PK	2.38
181165 125W HEAT LAMP 1PK	3.98
203213 8 1/2" CLAMP LIGHT	6.95

SUBTOTAL: 16.79

TAX: 1.01

INVOICE 47352 TOTAL: 17.80

BALANCE DUE: 17.80

CASH: 100.00

CHANGE: 82.20

0492 TERMINAL: 47 01/24/08 14:01:42

ITEMS PURCHASED: 4

Sullivan Electric Group, Inc.

3650 Roll Avenue
Cincinnati, OH 45223-2705
USA

INVOICE

Invoice Number: 5269
Invoice Date: Oct 14, 2008
Page: 1

Duplicate

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-08-0044	Roy-Michael Blvd.	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		11/13/08

A Service Charge of 1 1/2% monthly will be charged on the unpaid balance of past due Invoices.
ANNUAL PERCENTAGE RATE = 18 PERCENT

Quantity	Item	Description	Unit Price	Amount
1.00		Marathon Electric Motor, Volts 208/230, Phase 1, Cycle 60, O/DP, Nameplate Hard To Read!! Check and disassemble motor, clean parts, checked stationary and rotary switches, replaced capacitors, installed new bearings, assemble and test motor, spray paint motor. <i>Michael Blvd</i> <i>RA CR # 1977 12-15-08</i>	\$278.00	\$278.00
Subtotal				\$278.00
Sales Tax				
Total Invoice Amount				\$278.00
Payment/Credit Applied				
TOTAL				\$278.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.

* * * I N V O I C E * * *

Whitehead - Hancock Inc.
 417 West Second Street
 (502) 227-2213
 Frankfort, Kentucky 40601

INVOICE NO.: 000209280000
 CUSTOMER NO.: 05948
 DATE: 05/14/08

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

SHIP DATE	SHIPPED VIA	F.O.B.	TERMS	SALES- PERSON	ORDER DATE	P.O. NUMBER
/ /			DUE ON RECEIPT		05/12/08	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Re: Service Order 224900000 At: 450 MICHEAL BLVD. Service Person: PAUL R FALLIS		
	10" MAIN SEWER LINE STOPPED UP. PULLED MANHOLE LID. RAN CABLE THRU MAIN LINE TO UNSTOP. REMOVED ROOTS FROM THE LINE.		
2	LABOR - FALLIS, R	75.00	150.00
2	LABOR - JAMES, J	40.00	80.00
1	EQUIPMENT - SEWER MACHINE	35.00	35.00

pd
CR^H 1948
6-13-08

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

* T H A N K Y O U *	SUB-TOTAL	265.00	SHIPPING CHARGES	0.00
	SALES TAX	0.00	TOTAL	265.00

FRANKFORT SEWER DIVISION
FRANKFORT, KY.

DATE 4-29-08

12565

This coupon entitles hauler to dump sewage in the designated manhole located at the Municipal Sewage Treatment Plant.

Hauler must report the following information for every load.

1. Customer's complete name and address.
2. Type of Sludge.
3. Hauler must sign stub.

Hauler shall be aware that noncompliance with Frankfort Sewer Division requirements will result in suspension of dumping privileges.

AMOUNT CHARGED 00.00

OPERATOR'S INITIALS _____

FRANKFORT SEWER DIVISION
FRANKFORT, KY.

DATE 4-29-08

12564

This coupon entitles hauler to dump sewage in the designated manhole located at the Municipal Sewage Treatment Plant.

Hauler must report the following information for every load.

1. Customer's complete name and address.
2. Type of Sludge.
3. Hauler must sign stub.

Hauler shall be aware that noncompliance with Frankfort Sewer Division requirements will result in suspension of dumping privileges.

AMOUNT CHARGED 00.00

OPERATOR'S INITIALS _____

FRANKFORT SEWER DIVISION
FRANKFORT, KY.

DATE 4-29-08

12562

This coupon entitles hauler to dump sewage in the designated manhole located at the Municipal Sewage Treatment Plant.

Hauler must report the following information for every load.

1. Customer's complete name and address.
2. Type of Sludge.
3. Hauler must sign stub.

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	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
PA CR # 1987 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

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	11/07/08 TO 12/02/08	
SERVICE AT Meadowbrook Drive				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
W	4307	4304	300	8.46
T				0.25
X				0.52
PA CR # 1987 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
T	10.08	01/10/09		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 PM 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
PA CR # 1987 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		66.46

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	10/01/08 TO	11/07/08
SERVICE AT Michael Blvd.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CWE	1221	1181	4010	13.95
LTE				0.42
TXE				0.86
PA. CR #1969 12-5-08 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	16.63	12/10/08		15.23

R DISTRICT
 IVE
 301

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		007-95100-002	10/10/08 TO	11/07/08
Service at Wood Sub.				
PRESENT	PREVIOUS	USAGE	CHARGES	
1997	1928	6950	21.00	
			0.63	
			1.30	
PA. CR #1969 12-5-08 FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
AMOUNT DUE ON OR BEFORE DUE DATE	DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
25.03	12/10/08	12/10/08		22.93

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

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 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	10/01/08 TO	11/07/08
SERVICE AT Meadowbrook Drive				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CWE	4304	4294	1040	8.46
LTE				0.25
TXE				0.52
PA. CR #1969 12-5-08 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	10.08	12/10/08		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 PM ON THE 10TH OF MONTH
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT	0003-36100-002	09/10/08 TO	10/01/08	
SERVICE AT Meadowbrook Drive				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	4294	4268	2600	10.10
LT				0.30
TX				0.62
Pd 11-6-08 CR# 1956 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	12.03	11/10/08	11.02	

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	09/15/08 TO	10/10/08	
SERVICE AT Edgewood Sub.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	1928	1805	12300	32.47
LT				0.97
TX				2.01
Pd CR# 1956 11-6-08 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	38.70	11/10/08	35.45	

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	09/09/08 TO	10/01/08	
SERVICE AT Michael Blvd.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-1.00
CW	1181	1158	2300	9.28
LT				0.28
TX				0.57
Pd 11-5-08 CR# 1956 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	10.06	11/10/08	9.13	

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		08/01/08 TO 09/09/08	
SERVICE AT Michael Blvd.					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CW	1158	1128	3000	11.19	
LT				0.34	
TX				0.69	
CLASS			AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01			13.34	10/10/08	12.22

FOR A HAPPIER HOME AND FAMILY,
GO TO THE CHURCH OF YOUR CHOICE

PA CR# 1945
10-6-08

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		08/05/08 TO 09/10/08	
SERVICE AT Meadowbrook Drive					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CW	4268	4258	1000	8.46	
LT				0.25	
TX				0.52	
CLASS			AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
C01			10.08	10/10/08	9.23

FOR A HAPPIER HOME AND FAMILY,
GO TO THE CHURCH OF YOUR CHOICE

PA CR# 1945
10-6-08

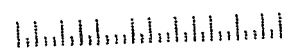
FARMDALE WATER DISTRICT
 100 HIGHWOOD DRIVE
 FRANKFORT, KY 40601
 PHONE: 223-3562

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		08/18/08 TO 09/15/08	
SERVICE AT Edgewood Sub.					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CW	1805	1687	11800	31.45	
LT				0.94	
TX				1.94	
CLASS			AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01			37.48	10/10/08	34.33

FOR A HAPPIER HOME AND FAMILY,
GO TO THE CHURCH OF YOUR CHOICE

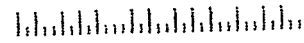
PA CR# 1945
10-6-08



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

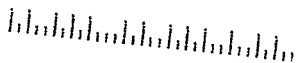
ACCOUNT		0002-27000-002	07/07/08 TO 08/01/08	
SERVICE AT Michael Blvd.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	1128	1110	1800	8.46
LT				0.25
TX				0.52
Pd 9-5-08 CR# 1928 49.70 FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
R01	10.08	09/10/08		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 PM ON THE 10TH OF MONTH
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

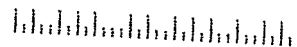
ACCOUNT		0003-36100-002	07/08/08 TO 08/05/08	
SERVICE AT Meadowbrook Drive				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	4258	4254	400	8.46
LT				0.25
TX				0.52
FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
C01	10.08	09/10/08		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 PM ON THE 10TH OF MONTH
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0007-95100-002	07/09/08 TO 08/18/08	
SERVICE AT Edgewood Sub.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	1687	1583	10400	28.61
LT				0.86
TX				1.77
 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	34.10	09/10/08		31.24



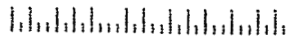
FARMDALE WATER DISTRICT
 100 HIGHWOOD DRIVE
 FRANKFORT, KY 40601
 PHONE: 223-3562

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 5PM WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT 0007-95100-002 06/09/08 TO 07/09/08
 SERVICE AT Edgewood Sub.

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-7.35
CW	1583	1398	18500	45.05
LT				1.35
TX				2.78
Pd CR# 1913 8-2-08 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	46.34	08/10/08	41.83	



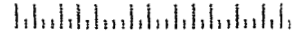
FARMDALE WATER DISTRICT
 100 HIGHWOOD DRIVE
 FRANKFORT, KY 40601
 PHONE: 223-3562

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 5PM WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT 0003-36100-002 06/03/08 TO 07/08/08
 SERVICE AT Meadowbrook Drive

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-0.85
CW	4254	4250	400	8.46
LT				0.25
TX				0.52
Pd CR# 1913 8-2-08 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	9.23	08/10/08	8.38	



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 5PM WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT 0002-27000-002 06/02/08 TO 07/07/08
 SERVICE AT Michael Blvd.

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-0.85
CW	1110	1100	1000	8.46
LT				0.25
TX				0.52
Pd CR# 1913 8-2-08 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	9.23	08/10/08	8.38	



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

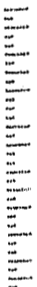
RV - Residential - Water TX - Tax
 CV - Commercial - Water LT - School Tax
 SW - Sewer BF - Balance Forward
 TC - Trailer Charge CC - Check Change
 RC - Recession Charge
 *IF PENALTY ADDED AFTER 4:30 PM ON THE 15TH OF MONTH
 *IF NOT PAID BY 9:00 AM WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT 0003-36100-002

05/07/08 TO 06/03/08

SERVICE AT Meadowbrook Drive

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	4250	4242	800	8.46
LT				0.25
TX				0.52
<p>The Consumer Confidence Report Will Not Be Mailed To Customers Unless Requested</p>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
C01	10.08	07/10/08	9.23	



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

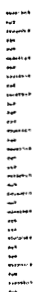
RV - Residential - Water TX - Tax
 CV - Commercial - Water LT - School Tax
 SW - Sewer BF - Balance Forward
 TC - Trailer Charge CC - Check Change
 RC - Recession Charge
 *IF PENALTY ADDED AFTER 4:30 PM ON THE 15TH OF MONTH
 *IF NOT PAID BY 9:00 AM WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT 0002-27000-002

05/07/08 TO 06/02/08

SERVICE AT Michael Blvd.

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	1100	1085	1500	8.46
LT				0.25
TX				0.52
<p>The Consumer Confidence Report Will Not Be Mailed To Customers Unless Requested</p>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R01	10.08	07/10/08	9.23	



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

RV - Residential - Water TX - Tax
 CV - Commercial - Water LT - School Tax
 SW - Sewer BF - Balance Forward
 TC - Trailer Charge CC - Check Change
 RC - Recession Charge
 *IF PENALTY ADDED AFTER 4:30 PM ON THE 15TH OF MONTH
 *IF NOT PAID BY 9:00 AM WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT 0007-95100-002

05/13/08 TO 06/09/08

SERVICE AT Edgewood Sub.

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	1398	1073	32500	73.47
LT				2.20
TX				4.54
<p>The Consumer Confidence Report Will Not Be Mailed To</p>				

FARMDALE WATER DISTRICT
 100 HIGHWOOD DRIVE
 FRANKFORT, KY 40601
 PHONE: 223-3582

RW - Residential - Water TX - Tax
 CW - Commercial - Water LT - School Tax
 SW - Sewer
 TC - Trailer Change
 RC - Reconnect Charge
 IF PENALTY ASSES AFTER 4:30 PM ON THE 10TH OF MONTH
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT 0002-27000-002 04/02/08 TO 05/07/08

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01	20.38	06/10/08	18.67

ANYONE USING WATER NOT BEING METERED - WILL BE PROSECUTED

PL # 1939
 CRP 6-6-08

FARMDALE WATER DISTRICT
 100 HIGHWOOD DRIVE
 FRANKFORT, KY 40601
 PHONE: 223-3582

RW - Residential - Water TX - Tax
 CW - Commercial - Water LT - School Tax
 SW - Sewer
 TC - Trailer Change
 RC - Reconnect Charge
 IF PENALTY ASSES AFTER 4:30 PM ON THE 10TH OF MONTH
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT 0007-95100-002 04/10/08 TO 05/13/08

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01	10.08	06/10/08	9.23

ANYONE USING WATER NOT BEING METERED - WILL BE PROSECUTED

PL # 1939
 CRP 6-6-08

FARMDALE WATER DISTRICT
 100 HIGHWOOD DRIVE
 FRANKFORT, KY 40601
 PHONE: 223-3582

RW - Residential - Water TX - Tax
 CW - Commercial - Water LT - School Tax
 SW - Sewer
 TC - Trailer Change
 RC - Reconnect Charge
 IF PENALTY ASSES AFTER 4:30 PM ON THE 10TH OF MONTH
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT 0003-36100-002 04/02/08 TO 05/07/08

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01	42.42	06/10/08	0

ANYONE USING WATER NOT BEING METERED - WILL BE PROSECUTED

PL # 1939
 CRP 6-6-08

FARMDALE WATER DISTRICT
 100 HIGHWOOD DRIVE
 FRANKFORT, KY 40601
 PHONE: 223-3582

RW - Residential - Water TX - Tax
 CW - Commercial - Water LT - School Tax
 SW - Sewer
 TC - Trailer Change
 RC - Reconnect Charge
 IF PENALTY ASSES AFTER 4:30 PM ON THE 10TH OF MONTH
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01	42.42	06/10/08	0

ANYONE USING WATER NOT BEING METERED - WILL BE PROSECUTED

PL # 1939
 CRP 6-6-08

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 TC - Trailer Charge
 RC - Recreational Charge EC - Check Change
 IF NOT PAID BY 20TH MONTH OF THE DISCONNECTED OR 21ST

ACCOUNT 0007-95100-002 03/13/08 TO 04/10/08
 SERVICE AT Edgewood Sub.

CLASS	TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
R01	CW	1058	1046	1200	8.46
	LT				0.25
	TX				0.52

AMOUNT DUE AFTER DUE DATE: 10.08
 DUE DATE: 05/10/08
 AMOUNT DUE ON OR BEFORE DUE DATE: 9.23

ANYONE USING WATER NOT BEING METERED - WILL BE PROSECUTED

PAID 5-19-08

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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 TC - Trailer Charge
 RC - Recreational Charge EC - Check Change
 IF NOT PAID BY 20TH MONTH OF THE DISCONNECTED OR 21ST

ACCOUNT 0002-27000-002 03/04/08 TO 04/02/08
 SERVICE AT Michael Blvd.

CLASS	TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
R01	CW	1070	1025	4500	15.29
	LT				0.46
	TX				0.95

AMOUNT DUE AFTER DUE DATE: 18.23
 DUE DATE: 05/10/08
 AMOUNT DUE ON OR BEFORE DUE DATE: 16.76

ANYONE USING WATER NOT BEING METERED - WILL BE PROSECUTED

PAID 5-19-08

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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 TC - Trailer Charge
 RC - Recreational Charge EC - Check Change
 IF NOT PAID BY 20TH MONTH OF THE DISCONNECTED OR 21ST

ACCOUNT 0003-36100-002 03/04/08 TO 04/02/08
 SERVICE AT Meadowbrook Drive

CLASS	TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
R01	CW	4242	4242	0	8.46
	LT				0.25
	TX				0.52

AMOUNT DUE AFTER DUE DATE: 4242
 DUE DATE: 05/10/08
 AMOUNT DUE ON OR BEFORE DUE DATE: 4242

ANYONE USING WATER NOT BEING METERED - WILL BE PROSECUTED

PAID 5-19-08

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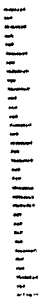
FARMDALE WATER DISTRICT
 100 HIGHWOOD DRIVE
 FRANKFORT, KY 40601
 PHONE: 223-3562

RV - Residential - Water TX - Tax
 CW - Commercial - Water LT - School Tax
 SW - Sewer BF - Balance Forward
 TC - Trailer Charge CC - Check Change
 RC - Recycled Charge
 *PAYMENT ADDED AFTER 4:30 PM ON THE 10TH OF MONTH
 *NOT PAID BY 20TH WATER WILL BE DISCONNECTED BY 21ST

ACCOUNT	0002-27000-002	01/08/08 TO	02/07/08
SERVICE AT	Michael Blvd.		
TYPE	PRESENT	PREVIOUS	USAGE
CW	975	917	5800
LT			18.43
TX			0.55
			1.14
CLASS	R01		
	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
	21.96	03/10/08	20.12

LOOK ON BACK OF BILL FOR
 IMPORTANT WATER INFORMATION

PAID 1900
3-3-08



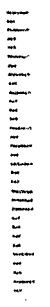
FARMDALE WATER DISTRICT
 100 HIGHWOOD DRIVE
 FRANKFORT, KY 40601
 PHONE: 223-3562

RV - Residential - Water TX - Tax
 CW - Commercial - Water LT - School Tax
 SW - Sewer BF - Balance Forward
 TC - Trailer Charge CC - Check Change
 RC - Recycled Charge
 *PAYMENT ADDED AFTER 4:30 PM ON THE 10TH OF MONTH
 *NOT PAID BY 20TH WATER WILL BE DISCONNECTED BY 21ST

ACCOUNT	0007-95100-002	01/14/08 TO	02/26/08
SERVICE AT	Edgewood Sub.		
TYPE	PRESENT	PREVIOUS	USAGE
CWE	1028	978	5000
LTE			16.65
TXE			0.50
			1.03
CLASS	R01		
	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
	19.85	03/10/08	18.18

LOOK ON BACK OF BILL FOR
 IMPORTANT WATER INFORMATION

PAID 1900
3-3-08



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

RV - Residential - Water TX - Tax
 CW - Commercial - Water LT - School Tax
 SW - Sewer BF - Balance Forward
 TC - Trailer Charge CC - Check Change
 RC - Recycled Charge
 *PAYMENT ADDED AFTER 4:30 PM ON THE 10TH OF MONTH
 *NOT PAID BY 20TH WATER WILL BE DISCONNECTED BY 21ST

ACCOUNT	0003-36100-002	01/09/08 TO	02/26/08
SERVICE AT	Meadowbrook Drive		
TYPE	PRESENT	PREVIOUS	USAGE
BF	Balance Forward	4234	800
CWE	4242		-11.65
LTE			8.46
TXE			0.25
			0.52
CLASS	C01		
	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
	-2.42	03/10/08	-2.42

LOOK ON BACK OF BILL FOR
 IMPORTANT WATER INFORMATION

PAID 1900
3-3-08



Blue Grass Energy

A Touchstone EnergySM Cooperative **KIX**

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.

2966
2363

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS
103995503	RIDGE LEA INVESTMENT INC	24	0	(513) 851-8886	MICHAEL BLVD

SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
01/02/08	02/02/08	31748	32664	31	02/06/08	1	37796561	916	74.01

0.001380 PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE 5.80%
 3% SCHOOL TAX
 6% STATE SALES TAX
 TOTAL CURRENT BILL DUE 02/27/08
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT 01/14/08
 TOTAL AMOUNT DUE 86.95

*PAID
CR 1896
2-13-08*

CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DUE DATE	BILLS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	916	29	2.42	02/27/08	
SAME PERIOD LAST YEAR	31	871	28	2.29		90.93



TAKE THE SURPRISE OUT OF YOUR MONTHLY ELECTRIC BILL WITH
 BGENERGY'S LEVELIZED BUDGET BILLING. CALL YOUR LOCAL
 OFFICE TO SIGN UP TODAY.

- * 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

TO REPORT POWER OUTAGE	RATE SCHEDULE	TYPE OF BILL
858-429-1234	0 Regular Bill	1 Estimated

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



Blue Grass Energy

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Fox Creek: (502) 839-3442 or (800) 372-7160
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

774
631

ACCOUNT NUMBER	103995502	ACCOUNT NAME	RIDGE LEA INVESTMENT INC	RATE	23	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	MEADOWBROOK/MOP
SERVICE FROM	01/01/08	SERVICE TO	02/01/08	PREVIOUS READING	10912	PRESENT READING	11381	NO DAYS	31	BILL DATE	02/07/08
				DEMAND:	2.660	READING	2.660	MULT	1	METER NUMBER	28393650
											469

0.001380 PER KWH FUEL ADJUSTMENT
ENVIRONMENTAL SURCHARGE 5.80%
3% SCHOOL TAX
6% STATE SALES TAX
TOTAL CURRENT BILL DUE 02/23/08
PREVIOUS AMOUNT DUE
THANK YOU FOR YOUR PAYMENT 01/14/08
TOTAL AMOUNT DUE

ACTUAL 2.660
BILLED 2.660

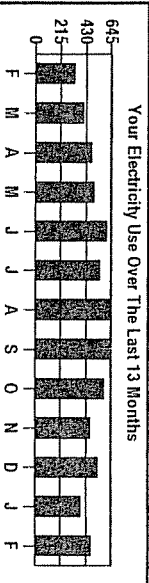
469 KWH USAGE

39.46 CHARGES

0.00
0.65
2.33
1.27
2.62
46.33
44.07
-44.07
46.33

PD - 1896
2-13-09

CURRENT BILLING PERIOD	31	DAYS SERVICE	31	TOTAL KWH	469	AVG. KWH/DAY	15	COST PER DAY	1.29	DUE DATE	02/23/08	BILLS DELINQUENT AFTER DUE DATE	46.33
PREVIOUS BILLING PERIOD	31				380		12		1.05				
SAME PERIOD LAST YEAR	31				328		10		0.88				48.45



Your Electricity Use Over The Last 13 Months

TAKE THE SURPRISE OUT OF YOUR MONTHLY ELECTRIC BILL WITH
BGENERGY'S LEVELIZED BUDGET BILLING. CALL YOUR LOCAL
OFFICE TO SIGN UP TODAY.

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TO REPORT POWER OUTAGE


RATE SCHEDULE

TYPE OF BILL

0 Regular Bill 1 Estimated

Alternate Payment Locations
Jessamine - Citizens National Bank
Farmers Bank & Trust
Kentucky Bank
Town Square Bank
Madison - Peoples Bank & Trust

Blue Grass Energy

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 Harrison: (859) 234-3131 or (800) 842-7481
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 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

773
631

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS				
103995501	RIDGE LEA INVESTMENT INC	23	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
01/01/08	02/01/08	86866	91123	31	02/07/08	1	28339299	4257	332.23
DEMAND:		READING	ACTUAL	BILLED					
		10.990	10.990	10.990					
0.001380 PER KWH FUEL ADJUSTMENT						4257			
ENVIRONMENTAL SURCHARGE 5.80%						3.23			
3% SCHOOL TAX						5.87			
6% STATE SALES TAX						19.80			
TOTAL CURRENT BILL DUE		02/23/08				10.83			
PREVIOUS AMOUNT DUE						22.32			
TOTAL CURRENT BILL DUE						394.28			
THANK YOU FOR YOUR PAYMENT		01/14/08				321.14			
PREVIOUS CREDIT BALANCE						-421.14			
TOTAL AMOUNT DUE						-100.00			
						294.28			

PAID 2/13/08

CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DUE DATE	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	4257	137	11.01	02/23/08	307.33
SAME PERIOD LAST YEAR	31	3488	112	8.95		
	31	3562	114	8.73		



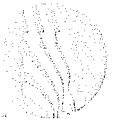
Your Electricity Use Over The Last 13 Months

TAKE THE SURPRISE OUT OF YOUR MONTHLY ELECTRIC BILL WITH
 BGENERGY'S LEVELIZED BUDGET BILLING. CALL YOUR LOCAL
 OFFICE TO SIGN UP TODAY.

* 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

REPORT POWER OUTAGE RATE SCHEDULE TYPE OF BILL



Blue Grass Energy

A Touchstone EnergySM Cooperative



P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990
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761

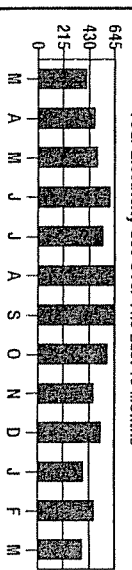
ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS				
103995502	RIDGE LEA INVESTMENT INC	23	0	(513) 851-8886	MEADOWBROOK/MOP				
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
02/01/08	03/01/08	11381	11752	29	03/06/08	1	28393650	371	31.89

DEMAND: READING 2.540 ACTUAL 2.540 BILLED 2.540
 0.006030 PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE 4.97%
 3% SCHOOL TAX
 6% STATE SALES TAX

TOTAL CURRENT BILL DUE 03/23/08
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT 02/15/08
 TOTAL AMOUNT DUE 39.11

3-17-08
CRW 1904

CONNECTIONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILLS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	29	371	12	1.17	03/23/08	39.11
PREVIOUS BILLING PERIOD	31	469	15	1.29		
SAME PERIOD LAST YEAR	28	400	14	1.18		40.90



Your Electricity Use Over The Last 13 Months
 ARE YOU MAKING TRAVEL PLANS? DON'T FORGET TO TAKE YOUR CO-OP CONNECTIONS CARD ALONG AND ENJOY GREAT NATIONWIDE DISCOUNTS. LOG ON TO WWW.BGENERGY.COM.

* Allow ample time for delivery before the due date when making 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

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-800-455-4242	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

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

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



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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) 372-7450
 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NUMBER	103995503	RIDGE LEA INVESTMENT	ACCOUNT NAME	INC	RATE	TYPE	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	MICHAEL BLVD									
SERVICE FROM	02/02/08	SERVICE TO	03/01/08	PREVIOUS READING	32664	PRESENT READING	33376	NO DAYS	28	BILL DATE	03/06/08	MULT	1	METER NUMBER	37796561	KWH. USAGE	712	CHARGES	58.24
DEMAND:		READING	3.800	ACTUAL	3.800														
0.006030 PER KWH FUEL ADJUSTMENT																			
ENVIRONMENTAL SURCHARGE 4.97%																			
3% SCHOOL TAX																			
6% STATE SALES TAX																			
TOTAL CURRENT BILL DUE		03/23/08																	
PREVIOUS AMOUNT DUE		86.95																	
THANK YOU FOR YOUR PAYMENT		02/15/08																	
TOTAL AMOUNT DUE		71.67																	

PAID
CL 2 19 04
3.17 04

CONNECTIONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	71.67
CURRENT BILLING PERIOD	28	712	25	2.23	DUE DATE	03/23/08
PREVIOUS BILLING PERIOD	31	916	29	2.42	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	28	793	28	2.23	AFTER DUE DATE PAY	74.95

Your Electricity Use Over The Last 13 Months

ARE YOU MAKING TRAVEL PLANS? DON'T FORGET TO TAKE YOUR CO-OP CONNECTIONS CARD ALONG AND ENJOY GREAT NATIONWIDE DISCOUNTS. LOG ON TO 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

TO REPORT POWER OUTAGE
 CALL YOUR LOCAL OFFICE
 OR
 1-800-353-4245

RATE SCHEDULE
 AVAILABLE UPON
 REQUEST

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

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

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



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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.

970
761

ACCOUNT NUMBER	103995501	ACCOUNT NAME	RIDGE LEA INVESTMENT INC	RATE	23	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	EDGEWOOD/SEWER PLANT
SERVICE FROM	02/01/08	SERVICE TO	03/01/08	PREVIOUS READING	91123	PRESENT READING	94672	NO DAYS	29	BILL DATE	03/06/08
DEMAND:	READING	ACTUAL	10.960	METER NUMBER	283339299	USAGE	3549	CHARGES	277.51		
	0.006030 PER KWH FUEL ADJUSTMENT							3.13			
	ENVIRONMENTAL SURCHARGE		4.97%					21.40			
	3% SCHOOL TAX							15.01			
	6% STATE SALES TAX							19.59			
	TOTAL CURRENT BILL DUE		03/23/08					346.15			
	PREVIOUS AMOUNT DUE							294.28			
	THANK YOU FOR YOUR PAYMENT		02/15/08					-294.28			
	TOTAL AMOUNT DUE							346.15			

COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUES NOW	BILLS DELINQUENT/ALTERED DUE DATE
CURRENT BILLING PERIOD	29	3549	122	10.41	346.15		
PREVIOUS BILLING PERIOD	31	4257	137	11.01			
SAME PERIOD LAST YEAR	28	5140	183	14.10	362.00		



ARE YOU MAKING TRAVEL PLANS? DON'T FORGET TO TAKE YOUR CO-OP CONNECTIONS CARD ALONG AND ENJOY GREAT NATIONWIDE DISCOUNTS. LOG ON TO WWW.BGENERGY.COM.

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

<p>TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-800-855-4243</p>	<p>RATE SCHEDULE AVAILABLE UPON REQUEST</p>	<p>TYPE OF BILL</p> <p>0 Regular Bill 2 Estimated 4 Final 6 Prorated Min</p> <p>1 Estimated 3 Minimum 5 Prorated 7 Levelized</p>
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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 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.

1044
821

ACCOUNT NUMBER	103995503	ACCOUNT NAME	RIDGE LEA INVESTMENT INC	RATE	23	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	MICHAEL BLVD
SERVICE FROM	03/01/08	SERVICE TO	04/01/08	PREVIOUS READING	33376	PRESENT READING	34184	NO DAYS	31	BILL DATE	04/07/08
DEMAND:	READING	ACTUAL	3.880	BILLED	3.880	METER NUMBER	37796561	KWH USAGE	808	CHARGES	65.66
0.007110 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE 4.96% 3% SCHOOL TAX 6% STATE SALES TAX TOTAL CURRENT BILL DUE 04/23/08 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 03/18/08 TOTAL AMOUNT DUE											
PA. CR # 4-14-08 81.82											
CURRENT BILLING PERIOD	31	DAYS SERVICE	808	TOTAL KWH	26	AVG. KWH/DAY	2.30	COST PER DAY	2.23	DUE DATE	04/23/08
PREVIOUS BILLING PERIOD	28		712		25		2.23		2.27	BILL IS DELINQUENT AFTER DUE DATE	85.56
SAME PERIOD LAST YEAR	31		870		28		2.27				

Your Electricity Use Over The Last 13 Months

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.

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

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



Blue Grass Energy

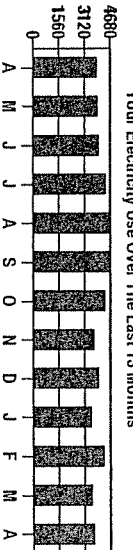
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ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS
103995501	RIDGE LEA INVESTMENT INC	23	0	(513) 851-8886	EDGEWOOD/SEWER PLANT
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE
03/01/08	04/01/08	94672	98346	31	04/07/08
DEMAND:		READING	ACTUAL	BILLED	
		10.640	10.640	10.640	
		0.007110 PER KWH FUEL ADJUSTMENT		3674	
		ENVIRONMENTAL SURCHARGE 4.96%		3674	
		3% SCHOOL TAX		2.09	
		6% STATE SALES TAX		26.12	
		TOTAL CURRENT BILL DUE		15.64	
		PREVIOUS AMOUNT DUE		9.93	
		THANK YOU FOR YOUR PAYMENT		20.46	
		PREVIOUS CREDIT BALANCE		361.41	
		TOTAL AMOUNT DUE		346.15	
				-353.15	
				-7.00	
				354.41	

PD
CTA 1918
4-14-08

CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUES NOW	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	3674	118	10.17	04/23/08	
SAME PERIOD LAST YEAR	29	3549	122	10.41		
	31	3823	123	9.72		



Your Electricity Use Over The Last 13 Months
 SAVE ON YOUR ENERGY BILL WITH A TOUCHSTONE ENERGY HOME.
 ASK ABOUT OUR TOUCHSTONE ENERGY LIVING PROGRAMS.

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TO REPORT POWER OUTAGE
 CALL YOUR LOCAL OFFICE
 OR
 1-800-859-4482

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

- Alternate Payment Locations
- Jessamine - Citizens National Bank
 - Farmers Bank & Trust
 - Kentucky Bank
 - Town Square Bank
 - Madison - People's Bank & Trust
 - Fox Creek - Central Bank & Trust
 - Franklin - Farmers
 - Woodford - United Bank
 - Harrison - Kentucky Bank
 - Bracken - First National Bank of B-

Blue Grass Energy

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

1043
821

ACCOUNT NUMBER	RIDGE LEA INVESTMENT INC	ACCOUNT NAME	RATE	TYPE	TELEPHONE	METER NUMBER	KWH USAGE	CHARGES
103995502			23	0	(513) 851-8886	28393650	373	32.04
SERVICE FROM		SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	
03/01/08		04/01/08	11752	12125	31	04/07/08	1	373
DEMAND:		READING	ACTUAL	BILLED				
		2.450	2.450	2.450				
0.007110 PER KWH FUEL ADJUSTMENT						373		
ENVIRONMENTAL SURCHARGE 4.96%						2.65		
3% SCHOOL TAX						1.72		
6% STATE SALES TAX						1.09		
TOTAL CURRENT BILL DUE		04/23/08				2.25		
PREVIOUS AMOUNT DUE						39.75		
TOTAL AMOUNT DUE		03/18/08				-39.11		
						39.75		

PR. # CR1918
4-19-08

SAVE ON YOUR ENERGY BILL WITH A TOUCHSTONE ENERGY HOME.
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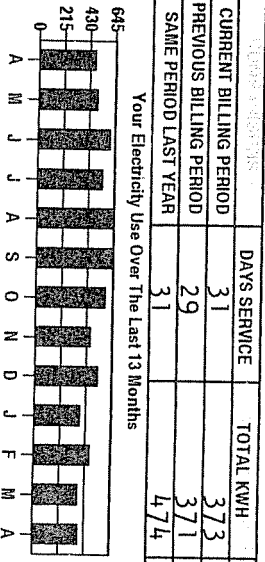
- * Allow ample time for delivery before the due date when mailing your payment.
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- * Payment is due upon receipt.
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TO REPORT POWER OUTAGE
 CALL 1-800-452-4525

RATE SCHEDULE

TYPE OF BILL
 0 Regular Bill 1 Estimated

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



PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	373	12	1.11
PREVIOUS BILLING PERIOD	29	371	12	1.17
SAME PERIOD LAST YEAR	31	474	15	1.28

PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DUE DATE	BILL IS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	373	12	1.11	04/23/08	3
PREVIOUS BILLING PERIOD	29	371	12	1.17		
SAME PERIOD LAST YEAR	31	474	15	1.28		

39.75

41.57



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Fox Creek: (502) 839-3442 or (800) 372-7160
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1118
883

ACCOUNT NUMBER	103995503	ACCOUNT NAME	RIDGE LEA INVESTMENT INC	RATE	23	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	MICHAEL BLVD
SERVICE FROM	04/01/08	SERVICE TO	05/01/08	PREVIOUS READING	34184	PRESENT READING	34987	NO DAYS	30	BILL DATE	05/06/08
DEMAND:	0.005520	PER KWH FUEL ADJUSTMENT	3.730	ACTUAL	3.730	BILLED	3.730	METER NUMBER	37796561	KWH USAGE	803
		ENVIRONMENTAL SURCHARGE	4.66%							CHARGES	65.28
		6% STATE SALES TAX									0.00
		TOTAL CURRENT BILL DUE									4.43
		PREVIOUS AMOUNT DUE									3.25
		TOTAL AMOUNT DUE									2.19
											4.51
											79.66
											81.82
											-81.82
											79.66

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CP 1903
5.19.08

CURRENT BILLING PERIOD	30	TOTAL KWH	803	AVG. KWH/DAY	26	COST PER DAY	2.32	TOTAL DUE NOW	79.66
PREVIOUS BILLING PERIOD	31	TOTAL KWH	808	AVG. KWH/DAY	26	COST PER DAY	2.30	DUE DATE	05/23/08
SAME PERIOD LAST YEAR	30	TOTAL KWH	947	AVG. KWH/DAY	31	COST PER DAY	2.81	BILLS DELINQUENT AFTER DUE DATE	
Your Electricity Use Over The Last 13 Months									

JOIN US FOR ANNUAL MEETING JUNE 12 AT THE MADISON COUNTY FAIRGROUNDS, RICHMOND. SEE ENCLOSED BILL INSERT FOR MORE DETAILS.

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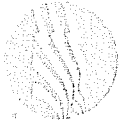
TO REPORT POWER OUTAGE

DATE

TYPE OF BILL

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

Visit us on the web at www.bluegrassenergy.com



Blue Grass Energy

A Touchstone EnergySM Cooperative



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 Harrison: (859) 234-3131 or (800) 842-7481
 Fox Creek: (502) 839-3442 or (800) 372-7160
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ACCOUNT NUMBER	103995502	RIDGE LEA INVESTMENT INC	23	0	TELEPHONE	(513) 851-8886	MEADOWBROOK/MOP
ACCOUNT NAME	12125	12529	30	05/06/08	1	28393650	404
RATE	2.680	ACTUAL	2.680	BILLED	2.680	404	34.44

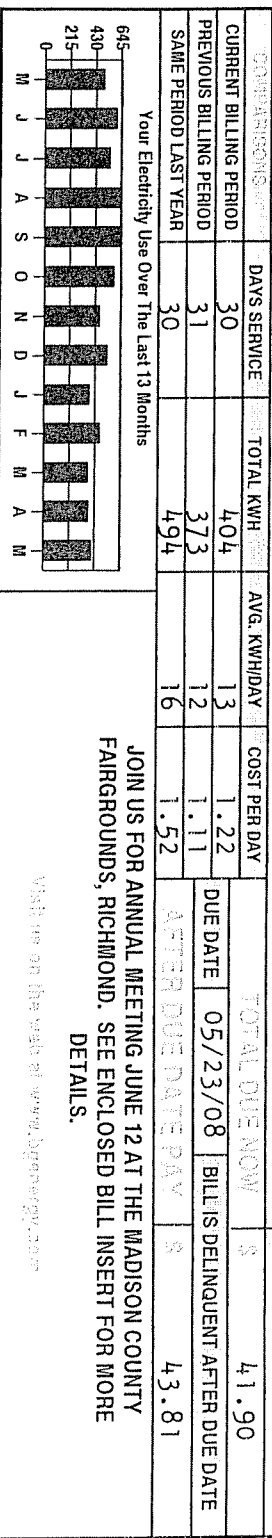
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
04/01/08	05/01/08	12125	12529	30	05/06/08	1	28393650	404	34.44

DEMAND: 2.680
 0.005520 PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE 4.66%
 3% SCHOOL TAX
 6% STATE SALES TAX

TOTAL CURRENT BILL DUE 05/23/08
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT 04/15/08
 TOTAL AMOUNT DUE 41.90

CURRENT BILLING PERIOD	30	404	13	1.22	DUE DATE	05/23/08	BILLS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	373	12	1.11	05/19/08		
SAME PERIOD LAST YEAR	30	494	16	1.52			

PAID CR 1933 5-19-08

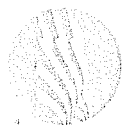


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Alternate Payment Locations
 Jessamine - Citizens National Bank
 Farmers Bank & Trust
 Kentucky Bank
 Town Square Bank
 Madison - Donohoe Bank & Trust

TO REPORT POWER OUTAGE DATE OCCURRED TYPE OF BILL



Blue Grass Energy

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1116
883

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS																																				
103995501	RIDGE LEA INVESTMENT INC	23	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																																
04/01/08	05/01/08	98346	1889	30	05/06/08	1	28339299	3543	277.05																																
DEMAND:		READING	ACTUAL																																						
		10.470	10.470																																						
		0.005520 PER KWH FUEL ADJUSTMENT																																							
		ENVIRONMENTAL SURCHARGE 4.66%																																							
		3% SCHOOL TAX																																							
		6% STATE SALES TAX																																							
TOTAL CURRENT BILL DUE		05/23/08																																							
PREVIOUS AMOUNT DUE																																									
TOTAL AMOUNT DUE		04/15/08																																							
<i>PAID 5/19/08</i>																																									
<table border="1"> <thead> <tr> <th colspan="2">COMPARISONS</th> <th>DAYS SERVICE</th> <th>TOTAL KWH</th> <th>AVG. KWH/DAY</th> <th>COST PER DAY</th> <th>TOTAL DUE NOW</th> <th>BILLS DELINQUENT AFTER DUE DATE</th> </tr> </thead> <tbody> <tr> <td>CURRENT BILLING PERIOD</td> <td>30</td> <td>3543</td> <td>118</td> <td>9.93</td> <td>340.67</td> <td></td> <td></td> </tr> <tr> <td>PREVIOUS BILLING PERIOD</td> <td>31</td> <td>3674</td> <td>118</td> <td>10.17</td> <td></td> <td></td> <td></td> </tr> <tr> <td>SAME PERIOD LAST YEAR</td> <td>30</td> <td>3877</td> <td>129</td> <td>11.19</td> <td>356.27</td> <td></td> <td></td> </tr> </tbody> </table>										COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILLS DELINQUENT AFTER DUE DATE	CURRENT BILLING PERIOD	30	3543	118	9.93	340.67			PREVIOUS BILLING PERIOD	31	3674	118	10.17				SAME PERIOD LAST YEAR	30	3877	129	11.19	356.27		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILLS DELINQUENT AFTER DUE DATE																																		
CURRENT BILLING PERIOD	30	3543	118	9.93	340.67																																				
PREVIOUS BILLING PERIOD	31	3674	118	10.17																																					
SAME PERIOD LAST YEAR	30	3877	129	11.19	356.27																																				
<p>Your Electricity Use Over The Last 13 Months</p> <p>4680 3120 1560 0</p> <p>M J J A S O N D J F M A M</p>																																									
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Alternate Payment Locations
 Jessamine - Citizens National Bank
 Farmers Bank & Trust
 Kentucky Bank
 Town Square Bank
 Madison - Pennell & Bank & Trust


TO REPORT POWER OUTAGE

DATE ENCLOSURE

TYPE OF BILL



Blue Grass Energy

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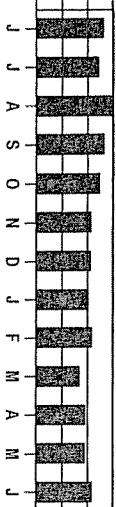
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883

ACCOUNT NUMBER	103995503	ACCOUNT NAME	RIDGE LEA INVESTMENT INC	RATE	23	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	MICHAEL BLVD												
SERVICE FROM	05/01/08	SERVICE TO	06/01/08	PREVIOUS READING	34987	PRESENT READING	35911	NO DAYS	31	BILL DATE	06/06/08	METER NUMBER	37796561	KWH USAGE	924	CHARGES	74.63						
DEMAND:		READING	3.550	ACTUAL	3.550	BILLED	3.550							0.00	10.11	3.65	2.65	5.46	96.50	79.66	-79.66	96.50	
		0.010940 PER KWH FUEL ADJUSTMENT																					
		ENVIRONMENTAL SURCHARGE 4.31%																					
		3% SCHOOL TAX																					
		6% STATE SALES TAX																					
		TOTAL CURRENT BILL DUE																					
		PREVIOUS AMOUNT DUE																					
		THANK YOU FOR YOUR PAYMENT																					
		TOTAL AMOUNT DUE																					

pk
6/13/08
6/13/08

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILL IS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	924	29	2.73	06/23/08	
PREVIOUS BILLING PERIOD	30	803	26	2.32		
SAME PERIOD LAST YEAR	31	1113	35	2.98		

Your Electricity Use Over The Last 13 Months



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TO REPORT POWER OUTAGE
CALL YOUR LOCAL OFFICE

RATE SCHEDULE
 AVAIL ARI E IINDAI

TYPE OF BILL
 0 Regular Bill 1 Estimated

Alternate Payment Locations
 Jessamine - Citizens National Bank
 Farmers Bank & Trust
 Kentucky Bank
 Town Square Bank
 Madison - Peoples Bank & Trust
 Fayette - Central Bank & Trust



Blue Grass Energy

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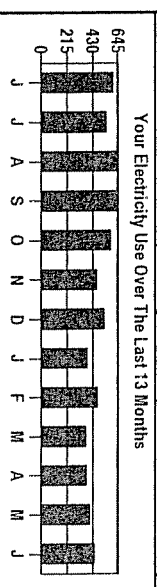
ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS				
103995502	RIDGE LEA INVESTMENT INC	23	0	(513) 851-8886	MEADOWBROOK/MOP				
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
05/01/08	06/01/08	12529	12971	31	06/06/08	1	28393650	442	37.37

DEMAND: READING 2.269 ACTUAL 2.269 BILLED 2.269
 0.010940 PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE 4.31%
 3% SCHOOL TAX
 6% STATE SALES TAX

TOTAL CURRENT BILL DUE 06/23/08 4.84
 PREVIOUS AMOUNT DUE 4.190
 THANK YOU FOR YOUR PAYMENT 05/20/08 -42.00
 PREVIOUS CREDIT BALANCE -0.10
 TOTAL AMOUNT DUE 47.97

PAID 6-13-08

CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILL IS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	442	14	1.36	47.97	
PREVIOUS BILLING PERIOD	30	404	13	1.22		
SAME PERIOD LAST YEAR	31	602	19	1.66		



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 OR
 1-800-655-4243

RATE SCHEDULE AVAILABLE UPON REQUEST

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

TYPE OF BILL

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

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1125
883

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS
103995501	RIDGE LEA INVESTMENT INC	23	0	(513) 851-8886	EDGEWOOD/SEWER PLANT
05/01/08	06/01/08	1889	5751	31	06/06/08
DEMAND: READING		10.676	ACTUAL	10.676	BILLED
0.010940 PER KWH FUEL ADJUSTMENT					28339299
ENVIRONMENTAL SURCHARGE 4.31%					3862
3% SCHOOL TAX					2.20
6% STATE SALES TAX					42.25
TOTAL CURRENT BILL DUE					14.92
PREVIOUS AMOUNT DUE					10.83
TOTAL AMOUNT DUE					22.31
THANK YOU FOR YOUR PAYMENT					394.22
05/20/08					340.67
TOTAL AMOUNT DUE					-340.67
					394.22

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILLS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	3862	124	11.16	394.22	
PREVIOUS BILLING PERIOD	30	3543	118	9.93		
SAME PERIOD LAST YEAR	31	3955	127	10.35		

Your Electricity Use Over The Last 13 Months

OUR ENERGY, OUR FUTURE-START THE CONVERSATION WITH YOUR ELECTED OFFICIALS NOW @ WWW.OURENERGY.COOP.

Visit us on the web @ www.ourenergy.coop

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

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

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

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.

1128
881

ACCOUNT NUMBER	103995503	ACCOUNT NAME	RIDGE LEA INVESTMENT INC	RATE	23	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	MICHAEL BLVD
SERVICE FROM	06/01/08	SERVICE TO	07/01/08	PREVIOUS READING	35911	PRESENT READING	37028	NO DAYS	30	BILL DATE	07/07/08
DEMAND:		READING		ACTUAL		BILLED		METER NUMBER		KWH USAGE	
		3.480		3.480		3.480		37796561		1117	
0.010320 PER KWH FUEL ADJUSTMENT		ENVIRONMENTAL SURCHARGE 4.58%		3% SCHOOL TAX		6% STATE SALES TAX		TOTAL CURRENT BILL DUE		07/23/08	
								PREVIOUS AMOUNT DUE		-96.50	
								TOTAL AMOUNT DUE		115.40	

CURRENT BILLING PERIOD	30	TOTAL KWH	1117	AVG. KWH/DAY	37	COST PER DAY	3.36	DUE DATE	07/23/08	BILL IS DELINQUENT AFTER DUE DATE	3	115.40
PREVIOUS BILLING PERIOD	31	TOTAL KWH	924	AVG. KWH/DAY	29	COST PER DAY	2.73	DUE DATE	07/23/08	BILL IS DELINQUENT AFTER DUE DATE	3	120.68
SAME PERIOD LAST YEAR	30	TOTAL KWH	1030	AVG. KWH/DAY	34	COST PER DAY	3.30	DUE DATE	07/23/08	BILL IS DELINQUENT AFTER DUE DATE	3	120.68

Your Electricity Use Over The Last 13 Months

IF POSSIBLE, KEEP YOUR THERMOSTAT AT 78 DEGREES FAHRENHEIT FOR EACH DEGREE THE AC IS BELOW 78, YOUR UNIT USES 3-5 PERCENT MORE ENERGY.

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TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-800-855-4191	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

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

Alternate Payment Locations
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 Harrison - Kentucky Bank
 Bracken - First National Bank of Brooksville



Blue Grass Energy

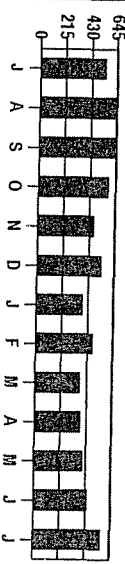
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Fox Creek: (502) 839-3442 or (800) 372-7160
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1127
881

ACCOUNT NUMBER	103995502		ACCOUNT NAME	RIDGE LEA INVESTMENT INC		RATE	23	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	MEADOWBROOK/WOP
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES				
06/01/08	07/01/08	12971	13530	30	07/07/08	1	28393650	559	46.42				
DEMAND:		READING	ACTUAL										
		2.230	2.230										
0.010320 PER KWH FUEL ADJUSTMENT													0.00
ENVIRONMENTAL SURCHARGE 4.58%													5.77
3% SCHOOL TAX													2.39
6% STATE SALES TAX													1.64
TOTAL CURRENT BILL DUE													3.37
PREVIOUS AMOUNT DUE													59.59
TOTAL AMOUNT DUE													47.97
THANK YOU FOR YOUR PAYMENT													-47.97
TOTAL AMOUNT DUE													59.59

CURRENT BILLING PERIOD	30	DAYS SERVICE	30	TOTAL KWH	559	AVG. KWH/DAY	18	COST PER DAY	1.73	FINAL DUE DATE	07/23/08	BILL IS DELINQUENT AFTER DUE DATE	3	TOTAL DUE NOW	59.59
PREVIOUS BILLING PERIOD	31			442		14		1.36		ASTER DUE DATE PAY	3			62.31	
SAME PERIOD LAST YEAR	30			545		18		1.80							



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FOR EACH DEGREE THE AC IS BELOW 78, YOUR UNIT USES 3-5 PERCENT MORE ENERGY.

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TO REPORT POWER OUTAGE
CALL YOUR LOCAL OFFICE
OR
1-801-855-4212

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

- Alternate Payment Locations
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 - Farmers Bank & Trust
 - Kentucky Bank
 - Town Square Bank
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1126
881

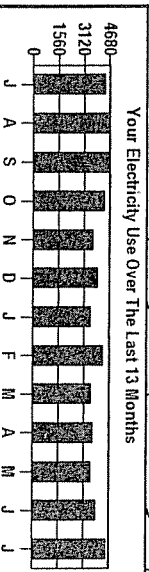
ACCOUNT NUMBER	103995501	ACCOUNT NAME	RIDGE LEA INVESTMENT INC	RATE	23	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	EDGEWOOD/SEWER PLANT
SERVICE FROM	TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES		

06/01/08 07/01/08 5751 10239 30 07/07/08 1 28339299 4488 350.09
 DEMAND: READING 10.690 ACTUAL 10.690 BILLED 10.690
 0.010320 PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE 4.58%
 3% SCHOOL TAX
 6% STATE SALES TAX

TOTAL CURRENT BILL DUE 07/23/08 455.20
 PREVIOUS AMOUNT DUE 394.22
 THANK YOU FOR YOUR PAYMENT 06/17/08
 TOTAL AMOUNT DUE 455.20

8%
COR 1/4/09

CURRENT BILLING PERIOD	30	TOTAL KWH	4488	AVG. KWH/DAY	149	COST PER DAY	13.28	TOTAL DUE NOW	455.20
PREVIOUS BILLING PERIOD	31	TOTAL KWH	3862	AVG. KWH/DAY	124	COST PER DAY	11.16	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	TOTAL KWH	4366	AVG. KWH/DAY	145	COST PER DAY	13.65	AFTER DUE DATE PAY	476.04



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

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Alternate Payment Locations
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 Kentucky Bank

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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	23	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
07/01/08	08/01/08	10239	14857	31	08/07/08	1	28339299	4618	360.14

DEMAND: READING 10.690 ACTUAL 10.690 BILLED 10.690

0.006850 PER KWH FUEL ADJUSTMENT

ENVIRONMENTAL SURCHARGE 4.80%

3% SCHOOL TAX

6% STATE SALES TAX

TOTAL CURRENT BILL DUE 08/23/08

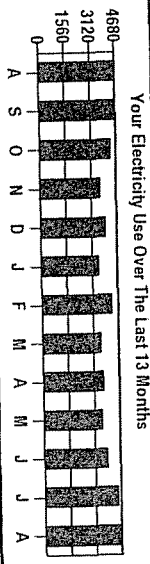
PREVIOUS AMOUNT DUE

THANK YOU FOR YOUR PAYMENT 07/28/08

TOTAL AMOUNT DUE 450.84

PK 02K 1422 8/25/08

CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILL IS DELINQUENT AFTER DUE DATE
31	31	4618	148	12.71	450.84	
PREVIOUS BILLING PERIOD	30	4488	149	13.28		
SAME PERIOD LAST YEAR	31	4678	150	13.03		471.48



FOR QUICK AND EASY ENERGY TIPS, VISIT
[HTTP://WWW.BGENERGY.COM/ENERGYSAVINGSTIPSL.ASPX](http://www.bgenergy.com/ENERGYSAVINGSTIPSL.ASPX)

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Fox Creek: (502) 839-3442 or (800) 372-7160
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

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

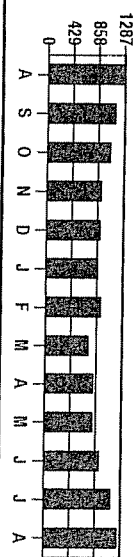
SERVICE FROM 07/01/08 TO 08/01/08 PREVIOUS READING 37028 PRESENT READING 38255 NO DAYS 31 BILL DATE 08/07/08 MULT 1 METER NUMBER 37796561 KWH USAGE 1227 CHARGES

DEMAND: 0.006850 PER KWH FUEL ADJUSTMENT 3.520 ACTUAL 3.520 BILLED 3.520
ENVIRONMENTAL SURCHARGE 4.80%
3% SCHOOL TAX
6% STATE SALES TAX

TOTAL CURRENT BILL DUE 08/23/08
PREVIOUS AMOUNT DUE
THANK YOU FOR YOUR PAYMENT 07/28/08
TOTAL AMOUNT DUE 121.80

*Pa. CR # 1922
8-15-01*

CONTRIBUTIONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILLS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	1227	39	3.43	121.80	
PREVIOUS BILLING PERIOD	30	1117	37	3.36		
SAME PERIOD LAST YEAR	31	1285	41	3.64		127.37



FOR QUICK AND EASY ENERGY TIPS, VISIT
[HTTP://WWW.BGENENERGY.COM/ENERGYSAVINGSTIPS.ASPX](http://www.bgenenergy.com/energysavingstips.aspx)

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

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-955-4210	RATE SCHEDULE AVAILABLE UPON REQUEST	TYPE OF BILL
		0 Regular Bill 1 Estimated 2 Minimum 3 Prorated 4 Final 5 Prorated 6 Levelized 7

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS
103995502	RIDGE LEA INVESTMENT INC	23	0	(513) 851-8886	MEADOWBROOK/MOP

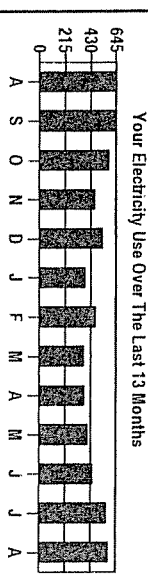
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
07/01/08	08/01/08	13530	14104	31	08/07/08	1	28393650	574	47.58

DEMAND: READING 2.230 ACTUAL 2.230 BILLED 2.230
 0.006850 PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE 4.80%
 3% SCHOOL TAX
 6% STATE SALES TAX

TOTAL CURRENT BILL DUE 08/23/08 58.94
 PREVIOUS AMOUNT DUE 62.31
 THANK YOU FOR YOUR PAYMENT 07/28/08 -62.31
 TOTAL AMOUNT DUE 58.94

Pa. CRP 1992 \$ 15.08

COMPONENTS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILLS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	574	18	1.66	58.94	
PREVIOUS BILLING PERIOD	30	559	18	1.73		
SAME PERIOD LAST YEAR	31	643	20	1.87		61.63



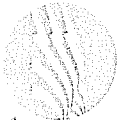
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 - Fayette - Central Bank & Trust
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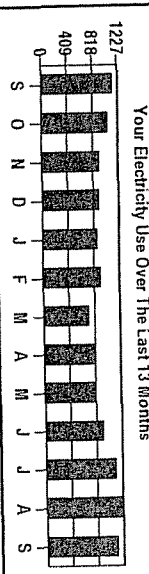
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ACCOUNT NUMBER	103995503	ACCOUNT NAME	RIDGE LEA INVESTMENT INC	RATE	21	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	MICHAEL BLVD
SERVICE FROM	08/01/08	SERVICE TO	09/01/08	PREVIOUS READING	38255	PRESENT READING	39377	NO DAYS	31	BILL DATE	09/08/08
DEMAND:		READING	3.580	ACTUAL	3.580	BILLED	3.580	METER NUMBER	37796561	KWH USAGE	1122
0.012120 PER KWH FUEL ADJUSTMENT		ENVIRONMENTAL SURCHARGE 3.84%		3% SCHOOL TAX		6% STATE SALES TAX		TOTAL CURRENT BILL DUE		105.20	
TOTAL PREVIOUS AMOUNT DUE		THANK YOU FOR YOUR PAYMENT		TOTAL AMOUNT DUE		TOTAL DUE NOW		BILL IS DELINQUENT AFTER DUE DATE		134.68	

9.10.08
CYP 1931
9.10.08

0.00
13.60
4.56
3.70
7.62
134.68
121.80
-121.80
134.68

COMPASSIONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILL IS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	1122	36	3.83	09/23/08	143.93
PREVIOUS BILLING PERIOD	31	1227	39	3.43	AFTER DUE DATE PAY	
SAME PERIOD LAST YEAR	31	1130	36	3.16		



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VISIT YOUR LOCAL BLUE GRASS ENERGY OFFICE TO PAY YOUR BILL
 ANY FRIDAY IN OCTOBER AND RECEIVE A FREE COMPACT
 FLUORESCENT LIGHT BULB.

Alternate Payment Locations
 Jessamine - Citizens National Bank
 Farmers Bank & Trust
 Kentucky Bank
 Town Square Bank

TO REPORT POWER OUTAGE
 CALL YOUR LOCAL OFFICE
 OR
 1-800-855-4243

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

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1252
888

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
08/01/08	09/01/08	14857	19451	31	09/08/08	1	28339299	4594	353.38
DEMAND:		READING	ACTUAL						
		10.790	10.790	BILLED					
		0.012120 PER KWH FUEL ADJUSTMENT		10.790					
		ENVIRONMENTAL SURCHARGE 3.84%		4594					
		3% SCHOOL TAX		5.53					
		6% STATE SALES TAX		55.68					
		TOTAL CURRENT BILL DUE		12.92					
		PREVIOUS AMOUNT DUE		26.61					
		THANK YOU FOR YOUR PAYMENT		470.04					
		PREVIOUS CREDIT BALANCE		-450.85					
		TOTAL AMOUNT DUE		-0.01					
				470.03					
CONTRACT INFORMATION		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW \$ 470.03			
CURRENT BILLING PERIOD		31	4594	148	13.37	DUE DATE 09/23/08			
PREVIOUS BILLING PERIOD		31	4618	148	12.71	BILLS DELINQUENT AFTER DUE DATE			
SAME PERIOD LAST YEAR		31	4565	147	12.54	AFTER DUE DATE PAY \$ 502.31			
Your Electricity Use Over The Last 13 Months		VISIT YOUR LOCAL BLUE GRASS ENERGY OFFICE TO PAY YOUR BILL ANY FRIDAY IN OCTOBER AND RECEIVE A FREE COMPACT FLUORESCENT LIGHT BULB.							
4620		Visit us on the web at www.bgeenergy.com							
3080									
1540									
0									
S O N D J F M A M J J A S									

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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

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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.

1253
888

ACCOUNT NUMBER	103995502	RIDGE LEA INVESTMENT INC	ACCOUNT NAME	MEADOWBROOK/MOP	RATE	TYPE	TELEPHONE	SERVICE ADDRESS
SERVICE FROM	08/01/08	TO	09/01/08	14104	14619	31	09/08/08	1
PREVIOUS READING	2.640	PRESENT READING	2.640	ACTUAL	2.640	BILLED	2.640	515
DEMAND:	0.012120	PER KWH FUEL ADJUSTMENT	ENVIRONMENTAL SURCHARGE	3.84%	3% SCHOOL TAX	6% STATE SALES TAX	TOTAL CURRENT BILL DUE	09/23/08
THANK YOU FOR YOUR PAYMENT								08/19/08
TOTAL AMOUNT DUE								77.15

PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILL IS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	515	16	2.19	77.15	
PREVIOUS BILLING PERIOD	31	574	18	1.66		
SAME PERIOD LAST YEAR	31	640	20	1.83		

Your Electricity Use Over The Last 13 Months

VISIT YOUR LOCAL BLUE GRASS ENERGY OFFICE TO PAY YOUR BILL
ANY FRIDAY IN OCTOBER AND RECEIVE A FREE COMPACT FLUORESCENT LIGHT BULB.

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

TO REPORT POWER OUTAGE
CALL YOUR LOCAL OFFICE
OR
1-888-855-4243

RATE SCHEDULE
AVAILABLE UPON
REQUEST

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

Blue Grass Energy

A Touchstone EnergySM Cooperative **KTC**

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990
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 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1276
902

ACCOUNT NUMBER	103995502	RIDGE LEA INVESTMENT INC	RATE	21	TYPE	0	TELEPHONE	(513) 851-8886	METER NUMBER	28393650	KWH USAGE	467	CHARGES	58.38
SERVICE FROM	10/01/08	PREVIOUS READING	14619	PRESENT READING	15086	NO DAYS	30	BILL DATE	10/07/08	MULT	1	BILLED	2.810	
DEMAND: 2.810 PER KWH FUEL ADJUSTMENT 0.004180 ENVIRONMENTAL SURCHARGE 3.94% 3% SCHOOL TAX 6% STATE SALES TAX														
TOTAL CURRENT BILL DUE 10/23/08														
PREVIOUS AMOUNT DUE														
THANK YOU FOR YOUR PAYMENT 09/15/08														
TOTAL AMOUNT DUE														

CURRENT BILLING PERIOD	30	DAYS SERVICE	30	TOTAL KWH	467	AVG. KWH/DAY	15	COST PER DAY	2.01	TOTAL DUE NOW	\$ 68.47
PREVIOUS BILLING PERIOD	31				515		16		2.19	DUE DATE	10/23/08
SAME PERIOD LAST YEAR	30				582		19		1.56	BILLS DELINQUENT AFTER DUE DATE	\$ 73.17

Your Electricity Use Over The Last 13 Months

CELEBRATE CUSTOMER APPRECIATION DAY IN OUR CYNTHIANA, LAWRENCEBURG, AND NICHOLASVILLE OFFICES FROM 10 A.M. TO 2 P.M., ON OCTOBER 24.

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 OR
 1-800-655-4243

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

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

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

Blue Grass Energy

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1275
902

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
09/01/08	10/01/08	19451	23846	30	10/07/08
DEMAND:		READING	ACTUAL	BILLED	
		10.710	10.710	10.710	
0.004180 PER KWH FUEL ADJUSTMENT					
ENVIRONMENTAL SURCHARGE 3.94%					
3% SCHOOL TAX					
6% STATE SALES TAX					
TOTAL CURENT BILL DUE 10/23/08					
PREVIOUS AMOUNT DUE					
THANK YOU FOR YOUR PAYMENT 09/15/08					
TOTAL AMOUNT DUE					

Pd or 1452 for 2008

CONNECTIONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	411.35
CURRENT BILLING PERIOD	30	4395	146	12.08	DUE DATE	10/23/08
PREVIOUS BILLING PERIOD	31	4594	148	13.37	BILLS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	4325	144	11.02	AFTER DUE DATE PAY	439.60

Your Electricity Use Over The Last 13 Months

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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

<p>TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-800-655-4243</p>	<p>RATE SCHEDULE AVAILABLE UPON REQUEST</p>	<p>TYPE OF BILL</p> <ul style="list-style-type: none"> 0 Regular Bill 1 Estimated 2 Minimum 3 Final 4 Prorated 6 Prorated With 7 Levelized
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1277
902

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
09/01/08	10/01/08	39377	40405	30	10/07/08	1	37796561	1028	98.48

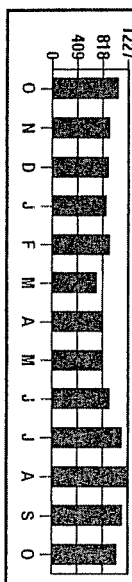
DEMAND: 3.580
 READING 3.580
 ACTUAL 3.580
 BILLED 3.580
 0.004180 PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE 3.94%
 3% SCHOOL TAX
 6% STATE SALES TAX
 TOTAL CURRENT BILL DUE 10/23/08
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT 09/15/08
 TOTAL AMOUNT DUE 116.63

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILLS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	30	1028	34	3.42	10/23/08	5
PREVIOUS BILLING PERIOD	31	1122	36	3.83		
SAME PERIOD LAST YEAR	30	1053	35	2.75		

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RATE SCHEDULE
 AVAILABLE UPON
 REQUEST

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

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

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

1261
898

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS				
103995502	RIDGE LEA INVESTMENT INC	21	0	(513) 851-8886	MEADOWBROOK/WOP				
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
10/01/08	11/01/08	15086	15544	31	11/07/08	1	28393650	458	57.74
DEMAND:		READING	ACTUAL	BILLED					
		2.032	2.032	2.032					
		0.010080 PER KWH FUEL ADJUSTMENT							
		ENVIRONMENTAL SURCHARGE 3.20%							
		3% SCHOOL TAX							
		6% STATE SALES TAX							
TOTAL CURRENT BILL DUE				11/23/08					
PREVIOUS AMOUNT DUE						-68.47			
THANK YOU FOR YOUR PAYMENT				10/21/08		70.27			
TOTAL AMOUNT DUE						70.27			

*Pa. CR # 1963
11-19-08*

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILL IS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	458	14	2.01		
PREVIOUS BILLING PERIOD	30	467	15	2.01		
SAME PERIOD LAST YEAR	31	459	14	1.37		

Your Electricity Use Over The Last 13 Months

TAKE CONTROL OF YOUR BUDGET THIS WINTER WITH LEVELLED BUDGET BILLING. NO SURPRISES, NO SETTLEMENT MONTH. CALL YOUR LOCAL OFFICE TO SIGN UP TODAY.

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TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE

RATE SCHEDULE **TYPE OF BILL**

3 Regular Bill 1 Estimated

Madison - Citizens National Bank
 Farmers Bank & Trust
 Kentucky Bank
 Town Square Bank
 Madison - Peoples Bank & Trust



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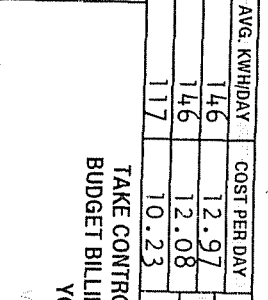
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1260
898

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
10/01/08	11/01/08	23846	28383	31	11/07/08
DEMAND:	READING	28383	ACTUAL	1	28339299
	11.032		11.032		BILLED
	0.010080 PER KWH FUEL ADJUSTMENT				11.032
	ENVIRONMENTAL SURCHARGE 3.20%				
	3% SCHOOL TAX				
	6% STATE SALES TAX				
	TOTAL CURRENT BILL DUE				4537
	PREVIOUS AMOUNT DUE				4537
	THANK YOU FOR YOUR PAYMENT				
	TOTAL AMOUNT DUE				453.22

PA CR # 1963
11-19-08

CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
PREVIOUS BILLING PERIOD	31	4537	146	12.97
SAME PERIOD LAST YEAR	30	4395	146	12.08
Your Electricity Use Over The Last 13 Months	31	3651	117	10.23



TOTAL DUE NOW	DUE DATE	BILLS DELINQUENT AFTER DUE DATE	AFTER DUE DATE PAY
453.22	11/23/08	3	484.35

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TAKE CONTROL OF YOUR BUDGET THIS WINTER WITH LEVELLED BUDGET BILLING. NO SURPRISES. NO SETTLEMENT MONTH. CALL YOUR LOCAL OFFICE TO SIGN UP TODAY.

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
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TO REPORT POWER OUTAGE
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OR
1-888-665-4243

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

RATE SCHEDULE
AVAILABLE UPON
REQUEST

KEEP THIS DODDTRIAL END VALUE



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1262
898

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
10/01/08	11/01/08	40405	41153	31	11/07/08	1	37796561	748	78.47
DEMAND:		READING	ACTUAL	BILLED					
		3.650	3.650	3.650					
0.010080 PER KWH FUEL ADJUSTMENT				748		0.00			
ENVIRONMENTAL SURCHARGE 3.20%				748		7.54			
3% SCHOOL TAX				748		2.75			
6% STATE SALES TAX				748		2.66			
TOTAL CURRENT BILL DUE		11/23/08		96.91		5.49			
PREVIOUS AMOUNT DUE		10/21/08		-116.63		96.91			
THANK YOU FOR YOUR PAYMENT				96.91					
TOTAL AMOUNT DUE				96.91					

PAID 11-19-08

COMPONENTS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILLS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	748	24	2.77	96.91	
PREVIOUS BILLING PERIOD	30	1028	34	3.42		
SAME PERIOD LAST YEAR	31	915	29	2.63		

Your Electricity Use Over The Last 13 Months

TAKE CONTROL OF YOUR BUDGET THIS WINTER WITH LEVELIZED BUDGET BILLING. NO SURPRISES. NO SETTLEMENT MONTH. CALL YOUR LOCAL OFFICE TO SIGN UP TODAY.

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TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE

RATE SCHEDULE 0 Regular Bill 1 Estimated

TYPE OF BILL

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



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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.

1270
900

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																												
11/01/08	12/01/08	28383	32294	30	12/08/08	1	28339299	3911	304.56																												
DEMAND: READING 11.897 ACTUAL 11.897 BILLED 11.897																																					
0.015450 PER KWH FUEL ADJUSTMENT																																					
ENVIRONMENTAL SURCHARGE 4.86%																																					
3% SCHOOL TAX																																					
6% STATE SALES TAX																																					
TOTAL CURRENT BILL DUE 12/23/08																																					
PREVIOUS AMOUNT DUE																																					
THANK YOU FOR YOUR PAYMENT 11/21/08																																					
PREVIOUS CREDIT BALANCE																																					
TOTAL AMOUNT DUE																																					
<table border="1"> <thead> <tr> <th>COMPARISONS</th> <th>DAYS SERVICE</th> <th>TOTAL KWH</th> <th>AVG. KWH/DAY</th> <th>COST PER DAY</th> <th>TOTAL DUE NOW</th> <th>BILLS DELINQUENT AFTER DUE DATE</th> </tr> </thead> <tbody> <tr> <td>CURRENT BILLING PERIOD</td> <td>30</td> <td>3911</td> <td>130</td> <td>12.60</td> <td>\$ 432.95</td> <td></td> </tr> <tr> <td>PREVIOUS BILLING PERIOD</td> <td>31</td> <td>4537</td> <td>146</td> <td>12.97</td> <td></td> <td></td> </tr> <tr> <td>SAME PERIOD LAST YEAR</td> <td>30</td> <td>3948</td> <td>131</td> <td>10.65</td> <td>\$ 462.69</td> <td></td> </tr> </tbody> </table>										COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILLS DELINQUENT AFTER DUE DATE	CURRENT BILLING PERIOD	30	3911	130	12.60	\$ 432.95		PREVIOUS BILLING PERIOD	31	4537	146	12.97			SAME PERIOD LAST YEAR	30	3948	131	10.65	\$ 462.69	
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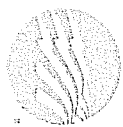
RATE SCHEDULE

TYPE OF BILL
0 Regular Bill 1 Estimated


Alternate Payment Locations

- Jessamine - Citizens National Bank
- Farmers Bank & Trust
- Kentucky Bank
- Town Square Bank
- Madison - People's Bank & Trust
- Fayette - Central Bank & Trust

1272
906



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

(888) 546-4243

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

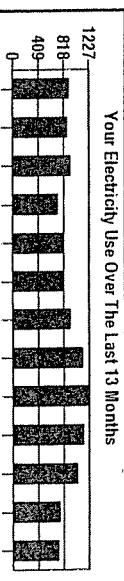
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
11/01/08	12/01/08	41153	41879	30	12/08/08	1	37796561	726	76.89

DEMAND: READING 3.700 ACTUAL 3.700 BILLED 3.700
 0.015450 PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE 4.86%
 3% SCHOOL TAX
 6% STATE SALES TAX

TOTAL CURRENT BILL DUE 12/23/08
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT 11/21/08
 TOTAL AMOUNT DUE 100.87

PAID 11/15/08

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILLS DELINQUENT	AFTER DUE DATE
CURRENT BILLING PERIOD	30	726	24	2.93			
PREVIOUS BILLING PERIOD	31	748	24	2.77			
SAME PERIOD LAST YEAR	30	901	30	2.50			



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RATE SCHEDULE 0 Regular Bill 1 Estimated

TYPE OF BILL

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 Kentucky Bank
 Town Square Bank
 Madison - People's Bank & Trust
 Fayette - Central Bank & Trust



Blue Grass Energy

A Touchstone Energy™ Cooperative



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

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

(888) 546-4243

1271
900

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																
11/01/08	12/01/08	15544	15967	30	12/08/08	1	28393650	423	55.24																
DEMAND:		READING	ACTUAL	BILLED																					
		2.022	2.022	2.022																					
0.015450 PER KWH FUEL ADJUSTMENT																									
ENVIRONMENTAL SURCHARGE 4.86%																									
3% SCHOOL TAX																									
6% STATE SALES TAX																									
TOTAL CURRENT BILL DUE		12/23/08																							
PREVIOUS AMOUNT DUE		11/21/08																							
THANK YOU FOR YOUR PAYMENT																									
TOTAL AMOUNT DUE																									
<p style="text-align: center;">PK CR # 1975 10-13-08</p>																									
TOTAL DUE NOW		70.72																							
COMPARISONS <table border="1"> <thead> <tr> <th>DAYS SERVICE</th> <th>TOTAL KWH</th> <th>AVG. KWH/DAY</th> <th>COST PER DAY</th> </tr> </thead> <tbody> <tr> <td>CURRENT BILLING PERIOD</td> <td>30</td> <td>4.23</td> <td>2.05</td> </tr> <tr> <td>PREVIOUS BILLING PERIOD</td> <td>31</td> <td>4.58</td> <td>2.01</td> </tr> <tr> <td>SAME PERIOD LAST YEAR</td> <td>30</td> <td>5.25</td> <td>1.50</td> </tr> </tbody> </table>										DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	CURRENT BILLING PERIOD	30	4.23	2.05	PREVIOUS BILLING PERIOD	31	4.58	2.01	SAME PERIOD LAST YEAR	30	5.25	1.50
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY																						
CURRENT BILLING PERIOD	30	4.23	2.05																						
PREVIOUS BILLING PERIOD	31	4.58	2.01																						
SAME PERIOD LAST YEAR	30	5.25	1.50																						
Your Electricity Use Over The Last 13 Months 																									
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. Visit us on the web at www.bgeenergy.com																									

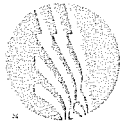
* Allow ample time for delivery before the due date when mailing your payment.
 * Payment is not avoided by failure to receive bill.
 * Payment is due upon receipt.
 * To pay by Credit Card please call your local office

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE

RATE SCHEDULE 0 Regular Bill 1 Estimated

TYPE OF BILL

Alternate Payment Locations
 Jessamine - Citizens National Bank
 Farmers Bank & Trust
 Kentucky Bank
 Town Square Bank
 Madison - Peoples Bank & Trust
 Estabana - Peoples Bank & Trust



Blue Grass Energy

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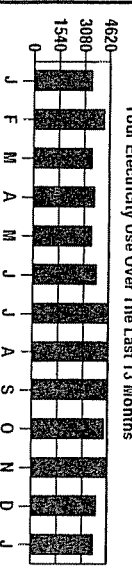
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1261
898

ACCOUNT NUMBER	103995501	ACCOUNT NAME	RIDGE LEA INVESTMENT INC	RATE	21	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	EDGEWOOD/SEWER PLANT
SERVICE FROM	12/01/08	SERVICE TO	01/01/09	PREVIOUS READING	32294	PRESENT READING	36078	NO DAYS	31	BILL DATE	01/08/09
DEMAND:		READING	12.020	ACTUAL	12.020	BILLED		METER NUMBER	28339299	KWH USAGE	3784
0.013530 PER KWH FUEL ADJUSTMENT		ENVIRONMENTAL SURCHARGE 4.88%		3% SCHOOL TAX		6% STATE SALES TAX		TOTAL CURRENT BILL DUE		01/23/09	
PREVIOUS AMOUNT DUE		THANK YOU FOR YOUR PAYMENT		PREVIOUS UNPAID BALANCE		TOTAL AMOUNT DUE		TOTAL DUE NOW		517.93	
TOTAL AMOUNT DUE		PREVIOUS UNPAID BALANCE IS SUBJECT TO DISCONNECTION)		TOTAL DUE NOW		BILLS DELINQUENT AFTER DUE DATE		AFTER DUE DATE PAY		546.31	

TOTAL CURRENT BILL DUE 01/23/09
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT 12/16/08
 PREVIOUS UNPAID BALANCE
 TOTAL AMOUNT DUE
 (PREVIOUS UNPAID BALANCE IS SUBJECT TO DISCONNECTION)

CONNECTIONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DUE DATE	BILLS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	3784	122	11.63	01/23/09	
PREVIOUS BILLING PERIOD	30	3911	130	12.60		
SAME PERIOD LAST YEAR	31	3488	112	8.95		



Your Electricity Use Over The Last 13 Months

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RATE SCHEDULE

TYPE OF BILL

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



Blue Grass Energy

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(888) 546-4243

1262
898

ACCOUNT NUMBER	103995502	ACCOUNT NAME	RIDGE LEA INVESTMENT INC	RATE	21	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	MEADOWBROOK/MOP																								
SERVICE FROM	12/01/08	SERVICE TO	01/01/09	PREVIOUS READING	15967	PRESENT READING	16269	NO DAYS	31	BILL DATE	01/08/09																								
DEMAND:	2.230	READING	2.230	ACTUAL	2.230	BILLED	2.230	METER NUMBER	28393650	KWH USAGE	302																								
0.013530 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE 4.88% 3% SCHOOL TAX 6% STATE SALES TAX TOTAL CURRENT BILL DUE 01/23/09 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 12/16/08 TOTAL AMOUNT DUE																																			
CHARGES 46.59 0.00 4.09 2.47 1.59 3.28 58.02 -70.72 58.02																																			
COMPARE PERIODS <table border="1"> <thead> <tr> <th>CURRENT BILLING PERIOD</th> <th>DAYS SERVICE</th> <th>TOTAL KWH</th> <th>AVG. KWH/DAY</th> <th>COST PER DAY</th> <th>TOTAL DUE NOW</th> </tr> </thead> <tbody> <tr> <td>31</td> <td>31</td> <td>302</td> <td>9</td> <td>1.63</td> <td>58.02</td> </tr> <tr> <td>PREVIOUS BILLING PERIOD</td> <td>30</td> <td>423</td> <td>14</td> <td>2.05</td> <td></td> </tr> <tr> <td>SAME PERIOD LAST YEAR</td> <td>31</td> <td>380</td> <td>12</td> <td>1.05</td> <td></td> </tr> </tbody> </table>												CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	31	31	302	9	1.63	58.02	PREVIOUS BILLING PERIOD	30	423	14	2.05		SAME PERIOD LAST YEAR	31	380	12	1.05	
CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW																														
31	31	302	9	1.63	58.02																														
PREVIOUS BILLING PERIOD	30	423	14	2.05																															
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TO REPORT POWER OUTAGE
CALL YOUR LOCAL OFFICE

RATE SCHEDULE

TYPE OF BILL
 Residential
 Commercial

Alternate Payment Locations
 Jessamine - Citizens National Bank
 Farmers Bank & Trust
 Kentucky Bank
 Town Square Bank
 Madison - Peoples Bank & Trust



Blue Grass Energy

A Touchstone EnergySM Cooperative **KETA**

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126
898

ACCOUNT NUMBER	103995503		ACCOUNT NAME	RIDGE LEA INVESTMENT INC		RATE	21	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	MICHAEL BLVD
SERVICE FROM	12/01/08	SERVICE TO	01/01/09	PREVIOUS READING	41879	PRESENT READING	42514	NO DAYS	31	BILL DATE	01/08/09	MULT	1
DEMAND:	READING		ACTUAL		BILLED		METER NUMBER		KWH USAGE		CHARGES		
	4.020		4.020		37796561		635		635		70.39		
0.013530 PER KWH FUEL ADJUSTMENT													
ENVIRONMENTAL SURCHARGE 4.88%													
3% SCHOOL TAX													
6% STATE SALES TAX													
TOTAL CURRENT BILL DUE 01/23/09													
PREVIOUS AMOUNT DUE													
THANK YOU FOR YOUR PAYMENT 12/16/08													
TOTAL AMOUNT DUE													

COMPARISONS													
CURRENT BILLING PERIOD	31	DAYS SERVICE	31	TOTAL KWH	635	AVG. KWH/DAY	20	COST PER DAY	2.54	TOTAL DUE NOW			90.43
PREVIOUS BILLING PERIOD	30				726		24		2.93	BILL IS DELINQUENT AFTER DUE DATE			
SAME PERIOD LAST YEAR	31				871		28		2.29	AFTER DUE DATE PAY			96.64
Your Electricity Use Over The Last 13 Months													

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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 & Trust
- Woodford - United Bank & Capital 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 fifth	7 Levelized

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