



STOLL · KEENON · OGDEN  
P L L C

2000 PNC Plaza  
500 West Jefferson  
Louisville, KY 40202  
(502) 333-6000  
Fax: (502) 333-6099  
[www.skofirm.com](http://www.skofirm.com)

DEBORAH T. EVERSOLE  
502-568-5770  
[deborah.eversole@skofirm.com](mailto:deborah.eversole@skofirm.com)

February 4, 2010

RECEIVED

FEB 04 2010

PUBLIC SERVICE  
COMMISSION

Mr. Jeff DeRouen  
Executive Director  
Public Service Commission  
211 Sower Boulevard  
P.O. Box 615  
Frankfort, KY 40602

**RE: Application of Big Bear Wastewater, Inc. for an Adjustment of Rates  
Case No. 2009-00171**

Dear Mr. DeRouen:

Please find enclosed an original and ten copies of Big Bear Wastewater, Inc.'s  
Supplementation of the Record Pursuant to Commission Order.

Please acknowledge receipt of this filing by placing your file-stamp on the extra copy and  
returning to me via our runner.

Very truly yours,

STOLL KEENON OGDEN PLLC

Deborah T. Eversole

Enclosure

cc: Parties of Record

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF BIG BEAR WASTEWATER, ) CASE NO.  
INC. FOR AN ADJUSTMENT OF RATES ) 2009-00171

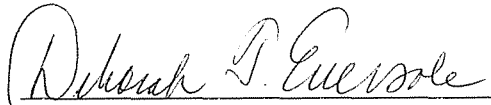
**BIG BEAR WASTEWATER, INC.'S SUPPLEMENTATION  
OF THE RECORD PURSUANT TO COMMISSION ORDER**

Big Bear Wastewater, Inc. ("Big Bear"), by counsel, in accordance with the Commission's Procedural Order of January 22, 2010, and in an effort to clarify the issues in this case as soon as possible prior to the hearing, hereby files its Hearing Exhibit 1. Big Bear's Hearing Exhibit 1 responds to parties' objections to lack of documentation of 2008 expenses in the record, providing Big Bear's 2008 General Ledger showing the 2008 expenses recorded on the books of Big Bear Wastewater, together with invoices and check stubs that document those expenses. The exhibit also provides a table explaining how pro forma recommendations in the Staff Report, when combined with routinely allowed sewer expenses as documented herein, establishes a revenue requirement little different from that ultimately recommended in the Staff Report issued January 22, 2010.

By filing this exhibit, Big Bear does not waive its arguments that it is reasonably entitled to the revenue requirement as stated in its initial Application or its disagreements with certain aspects of the Staff Report, including, but not limited to, the unnecessary phase-in of rates recommended by Staff; disallowance of interest on the purchase of the plant, when the

Commission approved the terms of the loan, including the interest rate, in PSC Case No. 98-089;<sup>1</sup> and the reasonableness of allowing a \$6,000 per year owner-manager fee to Mr. Meier.

Respectfully submitted,



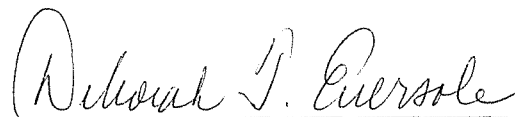
Deborah T. Eversole, Esq.  
STOLL KEENON OGDEN PLLC  
2000 PNC Plaza  
500 West Jefferson Street  
Louisville, Kentucky 40202  
Ph: (502) 568-5770  
Fax: (502) 333-6099  
[deborah.eversole@skofirm.com](mailto:deborah.eversole@skofirm.com)

#### CERTIFICATE OF SERVICE

I hereby certify that, on this 4<sup>th</sup> day of February, 2010, a full and complete copy of the foregoing was sent by United States Mail, postage prepaid, to the persons listed below:

Robert C. Moore, Esq.  
Hazelrigg & Cox, LLP  
415 West Main Street, 1<sup>st</sup> Floor  
P.O. Box 676  
Frankfort, KY 40602-0606

David Edward Spenard  
Assistant Attorney General  
1024 Capital Center Drive, Suite 200  
Frankfort, KY 40601-8204



Counsel for Big Bear Wastewater, Inc.

---

<sup>1</sup> *In the Matter of: The Joint Application for the Transfer of the Wastewater Treatment Plant from Big Bear Resorts, Inc. to Big Bear Wastewater, Inc. (Order dated September 21, 1998) (citing, at pages 2-3, as proposed terms the \$135,753 purchase price and the note for 20 years at 9.5 percent, and approving the transfer on the proposed terms at page 4).*

**BIG BEAR WASTEWATER, INC.**

**HEARING EXHIBIT 1**

**CONTENTS:**

Table Showing Staff Pro Forma Recommendations Combined with  
Big Bear's Documented 2008 Expenses

Table Comparing Staff's Recommended Revenue Requirement  
Calculations with Big Bear's Documented Revisions

Big Bear Wastewater, Inc. 2008 General Ledger

Big Bear Wastewater, Inc.  
Invoices and Check Stubs Documenting Expenses

**Big Bear Wastewater Hearing Exhibit 1**  
*2008 General Ledger and Other Expenses*

<b>Pro Forma Exp. in Staff Report</b>			Notes
Owner/Manager Fee		\$3,600	Staff's Pro Forma
A&G Salaries		\$2,700	Staff's Pro Forma
Workers Comp. Insurance		\$239	Staff's Pro Forma Adjustment L
Office Rent		\$1,200	Staff's Pro Forma Adjustment N
Taxes OTI		\$1,982	Staff's Pro Forma
Depreciation Exp.		\$620	Staff's Pro Forma
<b>Subtotal</b>		<b>\$10,341</b>	
<b>Add: 2008 Gen. Ledger Exp.</b>	<b>Page</b>	<b>2008</b>	
Lane's Mobile John	5	\$3,200	-Sludge Hauling -Recom. in Staff Narrative p.3; Attachments include letter from Lane's Mobile John, Inc. stating invoices are for service to Big Bear Wastewater treatment plant only
Hach Company	5	\$799	-Chemicals
Warden Electric	5	\$394	
JEBECO	5	\$1,582	
Central Pool Supply	5	\$144	
Gateway Shop-O-Rama	5	\$44	
Lease of Land	6	\$1,200	
Gnrl. Business Ins.	6	\$967	-Insurance
McCoy & McCoy	6	\$1,571	-Testing
Blythe & Associates	6	\$1,690	-Outside Services (CPA)
Postage	7	\$47	Minimal; Can provide if needed
West KY RECC	7	\$5,195	Electricity bills attached issued for Meter # 52628, Account # 288-5068-2, specific to Big Bear Wastewater only
Permit-KPDES	7	0	\$1,000 over 5 yrs. (Amortiz. Exp.)
Annual Report Fee	7	\$15	
Wastewater Certification	7	\$210	
U.S. Bank Charges	8	\$165	Copied 1 month's charge
<b>Subtotal</b>		<b>\$17,223</b>	
<b>Other Pro Forma Expenses</b>			
Routine Mt. Fee		<b>\$13,200</b>	-All STP labor & materials
Amortization incl. Rate Case Expense (through 1/28/2010)		<b>\$5,494</b>	Add Staff's \$725 + \$4,769 (\$14,307.65 over 3 years*)
<b>Total Pro Forma Expenses</b>		<b>\$46,258</b>	

Comparison of Revenue Requirements:

	<b>1/22 Staff Report</b>	<b>Revised Calculation</b>
Pro Forma Operating Expenses Before Taxes	\$44,900	\$46,258
Total Revenue Requirement Before Taxes and Interest Using 88% Operating Ratio	\$51,023	\$52,566
Add: Interest on Long-Term Debt		
Total Revenue Required Before Taxes		
Less Pro Forma Operating and Interest Expense Before Taxes	(\$44,900)	(\$46,258)
Net Income Allowed After Taxes	\$6,123	\$6,308
Tax Gross Up Factor Used in Case No. 99-114	1.2515	1.2515
Net Operating Income Before Taxes	\$7,663	\$7,894
Plus Operating and Interest Expenses Before Taxes	\$44,900	\$46,258
Fully Justified Revenue Requirement (115.5% Increase)	\$52,563	\$54,152
Rate (1,036 bills)	\$50.74	\$52.27

**BIG BEAR WASTEWATER INC.**  
 3499 BIG BEAR HIGHWAY  
 BENTON, KY 42025

**General Ledger Activity Report**  
 From : 01/01/08 To : 12/31/08

Jrnl. Code	Tran No.	Date	Acct.#	Ref./Account Name	Description	Debits	Credits	Balance	Posted
FA	0000000049	07/01/08			Sewer Plant		519.80	-3638.60	Yes
FA	0000000050	08/01/08			Sewer Plant		519.80	-4158.40	Yes
FA	0000000051	09/01/08			Sewer Plant		519.80	-4678.20	Yes
FA	0000000052	10/01/08			Sewer Plant		519.80	-5198.00	Yes
FA	0000000053	11/01/08			Sewer Plant		519.80	-5717.80	Yes
FA	0000000054	12/31/08			Sewer Plant		519.80	-6237.60	Yes
YE	0000000009	12/31/08		ye adj fa	Year End Adj Fixed Asset		4.52	-6242.12	Yes
					ACCOUNT TOTALS	0.00	6242.12		
YE	0000000009	12/31/08	12052	Accum Deprec-Building ye adj fa	BEGINNING BALANCE Year End Adj Fixed Asset	153.85		0.00 153.85	Yes
					ACCOUNT TOTALS	153.85	0.00		
BI	0000000163	01/31/08	4101	Sales: Dens Condominiums	BEGINNING BALANCE			0.00	
BI	0000000164	02/29/08			Billing Summary - Code		819.99	819.99	Yes
BI	0000000165	03/24/08			Billing Summary - Code		819.99	1639.98	Yes
BI	0000000166	04/30/08			Billing Summary - Code		819.99	2459.97	Yes
BI	0000000167	05/31/08			Billing Summary - Code		819.99	3279.96	Yes
BI	0000000168	06/29/08			Billing Summary - Code		819.99	4099.95	Yes
BI	0000000169	07/28/08			Billing Summary - Code		819.99	4919.94	Yes
BI	0000000170	08/27/08			Billing Summary - Code		819.99	5739.93	Yes
BI	0000000171	09/30/08			Billing Summary - Code		819.99	6559.92	Yes
BI	0000000172	10/28/08			Billing Summary - Code		819.99	7379.91	Yes
BI	0000000173	11/30/08			Billing Summary - Code		819.99	8199.90	Yes
BI	0000000174	12/03/08			Billing Summary - Code		819.99	9019.89	Yes
					ACCOUNT TOTALS	0.00	1639.98	10659.87	Yes
					ACCOUNT TOTALS	0.00	10659.87		
BI	0000000163	01/31/08	4102	Sales: Big Bear Resort	BEGINNING BALANCE			0.00	
BI	0000000164	02/29/08			Billing Summary - Code		485.92	485.92	Yes
BI	0000000165	03/24/08			Billing Summary - Code		1366.65	1852.57	Yes
BI	0000000166	04/30/08			Billing Summary - Code		1366.65	3219.22	Yes
BI	0000000167	05/31/08			Billing Summary - Code		1366.65	4585.87	Yes
BI	0000000168	06/29/08			Billing Summary - Code		1366.65	5952.52	Yes
BI	0000000169	07/28/08			Billing Summary - Code		1366.65	7319.17	Yes
BI	0000000170	08/27/08			Billing Summary - Code		1366.65	8685.82	Yes
BI	0000000171	09/30/08			Billing Summary - Code		1366.65	10052.47	Yes
BI	0000000172	10/28/08			Billing Summary - Code		1366.65	11419.12	Yes
BI	0000000173	11/30/08			Billing Summary - Code		485.92	11905.04	Yes
BI	0000000174	12/03/08			Billing Summary - Code		485.92	12390.96	Yes
					ACCOUNT TOTALS	0.00	971.84	13362.80	Yes
					ACCOUNT TOTALS	0.00	13362.80		
BI	0000000163	01/31/08	4103	Sales: Treetops	BEGINNING BALANCE			0.00	
BI	0000000164	02/29/08			Billing Summary - Code		728.88	728.88	Yes
BI	0000000165	03/24/08			Billing Summary - Code		728.88	1457.76	Yes
BI	0000000166	04/30/08			Billing Summary - Code		728.88	2186.64	Yes
BI	0000000167	05/31/08			Billing Summary - Code		728.88	2915.52	Yes
BI	0000000168	06/29/08			Billing Summary - Code		728.88	3644.40	Yes
BI	0000000169	07/28/08			Billing Summary - Code		728.88	4373.28	Yes
BI	0000000170	08/27/08			Billing Summary - Code		728.88	5102.16	Yes
BI	0000000171	09/30/08			Billing Summary - Code		728.88	5831.04	Yes
BI	0000000172	10/28/08			Billing Summary - Code		728.88	6559.92	Yes
BI	0000000173	11/30/08			Billing Summary - Code		728.88	7288.80	Yes
BI	0000000174	12/03/08			Billing Summary - Code		728.88	8017.68	Yes
					ACCOUNT TOTALS	0.00	1457.76	9475.44	Yes
					ACCOUNT TOTALS	0.00	9475.44		
CH	0000000360	06/29/08	520201	Lanes Chemical Johns	BEGINNING BALANCE Lane's Mobile J-00002283	200.00		0.00 200.00	Yes

# BIG BEAR WASTEWATER INC.

3499 BIG BEAR HIGHWAY  
BENTON, KY 42025

## General Ledger Activity Report

From : 01/01/08 To : 12/31/08

Jrnl. Code	Tran No.	Date	Acct.#	Ref./Account Name	Description	Debits	Credits	Balance	Posted
CH	0000000362	07/28/08			Lane's Mobile J-00002291	400.00		600.00	Yes
CH	0000000362	07/28/08			Lane's Mobile J-00002291	200.00		800.00	Yes
CH	0000000362	07/28/08			Lane's Mobile J-00002291	400.00		1200.00	Yes
CH	0000000364	08/27/08			Lane's Mobile J-00002296	800.00		2000.00	Yes
CH	0000000365	09/01/08			Lane's Mobile J-00002302	600.00		2600.00	Yes
CH	0000000366	10/28/08			Lane's Mobile J-00002309	400.00		3000.00	Yes
CH	0000000367	11/30/08			Lane's Mobile J-00002348	200.00		3200.00	Yes
ACCOUNT TOTALS						3200.00	0.00		
			520203	Hach Company	BEGINNING BALANCE			0.00	
CH	0000000359	05/31/08			HACH COMPANY -00002273	319.05		319.05	Yes
CH	0000000360	06/29/08			HACH COMPANY -00002285	268.55		587.60	Yes
CH	0000000366	10/28/08			HACH COMPANY -00002310	211.10		798.70	Yes
ACCOUNT TOTALS						798.70	0.00		
			520204	Big Bear Resort	BEGINNING BALANCE			0.00	
CH	0000000361	05/02/08			BIG BEAR RESORT-00002278	1200.00		1200.00	Yes
ACCOUNT TOTALS						1200.00	0.00		
			520206	Warden	BEGINNING BALANCE			0.00	
CH	0000000355	02/03/08			WARDEN ELECTRIC-00002253	394.00		394.00	Yes
ACCOUNT TOTALS						394.00	0.00		
			520208	JEBECO	BEGINNING BALANCE			0.00	
CH	0000000357	03/01/08			JE BE CO -00002265	323.78		323.78	Yes
CH	0000000361	05/02/08			JE BE CO -00002279	323.78		647.56	Yes
CH	0000000360	06/29/08			JE BE CO -00002286	289.54		937.10	Yes
CH	0000000364	08/27/08			JE BE CO -00002297	645.36		1582.46	Yes
ACCOUNT TOTALS						1582.46	0.00		
			520211	Central Pool Supply	BEGINNING BALANCE			0.00	
CH	0000000358	04/30/08			CENTRAL POOL SU-00002269	143.70		143.70	Yes
ACCOUNT TOTALS						143.70	0.00		
			520213	Gateway Shop-O-Rama	BEGINNING BALANCE			0.00	
CH	0000000365	09/01/08			GATEWAY SHO-O-R-00002301	32.87		32.87	Yes
CH	0000000365	09/01/08			GATEWAY SHO-O-R-00002301	10.98		43.85	Yes
ACCOUNT TOTALS						43.85	0.00		
			52032	Furniture & Fixtures Depr	BEGINNING BALANCE			0.00	
FA	0000000043	01/01/08			Dechlorinator	7.26		7.26	Yes
FA	0000000044	02/01/08			Dechlorinator	7.26		14.52	Yes
FA	0000000045	03/01/08			Dechlorinator	7.26		21.78	Yes
FA	0000000046	04/01/08			Dechlorinator	7.26		29.04	Yes
FA	0000000047	05/01/08			Dechlorinator	7.26		36.30	Yes
FA	0000000048	06/01/08			Dechlorinator	7.26		43.56	Yes
FA	0000000049	07/01/08			Dechlorinator	7.26		50.82	Yes
FA	0000000050	08/01/08			Dechlorinator	7.26		58.08	Yes
FA	0000000051	09/01/08			Dechlorinator	7.26		65.34	Yes
FA	0000000052	10/01/08			Dechlorinator	7.26		72.60	Yes
FA	0000000053	11/01/08			Dechlorinator	7.26		79.86	Yes
FA	0000000054	12/31/08			Dechlorinator	7.26		87.12	Yes
ACCOUNT TOTALS						87.12	0.00		
			5203301	Treatment Plant	BEGINNING BALANCE			0.00	
FA	0000000043	01/01/08			Sewer Plant	519.80		519.80	Yes
FA	0000000044	02/01/08			Sewer Plant	519.80		1039.60	Yes



**BIG BEAR WASTEWATER INC.**  
3499 BIG BEAR HIGHWAY  
BENTON, KY 42025

**General Ledger Activity Report**  
From : 01/01/08 To : 12/31/08

Jrnl. Code	Tran No.	Date	Acct.#	Ref./Account Name	Description	Debits	Credits	Balance	Posted
FA	0000000045	03/01/08			Sewer Plant	519.80		1559.40	Yes
FA	0000000046	04/01/08			Sewer Plant	519.80		2079.20	Yes
FA	0000000047	05/01/08			Sewer Plant	519.80		2599.00	Yes
FA	0000000048	06/01/08			Sewer Plant	519.80		3118.80	Yes
FA	0000000049	07/01/08			Sewer Plant	519.80		3638.60	Yes
FA	0000000050	08/01/08			Sewer Plant	519.80		4158.40	Yes
FA	0000000051	09/01/08			Sewer Plant	519.80		4678.20	Yes
FA	0000000052	10/01/08			Sewer Plant	519.80		5198.00	Yes
FA	0000000053	11/01/08			Sewer Plant	519.80		5717.80	Yes
FA	0000000054	12/31/08			Sewer Plant	519.80		6237.60	Yes
YE	0000000009	12/31/08		ye adj fa	Year End Adj Fixed Asset	4.52		6242.12	Yes
YE	0000000009	12/31/08		ye adj fa	Year End Adj Fixed Asset		153.85	6088.27	Yes
YE	0000000009	12/31/08		ye adj fa	Year End Adj Fixed Asset	529.33		6617.60	Yes
ACCOUNT TOTALS						6771.45	153.85		
CH	0000000368	10/30/08	52051	Lease of Land - TP	BEGINNING BALANCE			0.00	
					BIG BEAR RESORT-00002343	1200.00		1200.00	Yes
ACCOUNT TOTALS						1200.00	0.00		
CH	0000000359	05/31/08	52062	Gnrl Business Insurance	BEGINNING BALANCE			0.00	
					BIG BEAR RESORT-00002276	912.00		912.00	Yes
CH	0000000359	05/31/08			BIG BEAR RESORT-00002276	54.72		966.72	Yes
ACCOUNT TOTALS						966.72	0.00		
CH	0000000353	01/30/08	52101	McCoy & McCoy	BEGINNING BALANCE			0.00	
					MC COY AND MC C-00002257	101.00		101.00	Yes
CH	0000000353	01/30/08			MC COY AND MC C-00002255	101.00		202.00	Yes
CH	0000000353	01/30/08			BIG BEAR RESORT-00002256	101.00		303.00	Yes
CH	0000000357	03/01/08			MC COY AND MC C-00002261	101.00		404.00	Yes
CH	0000000357	03/01/08			MC COY AND MC C-00002262	101.00		505.00	Yes
CH	0000000357	03/01/08			MC COY AND MC C-00002263	101.00		606.00	Yes
CH	0000000360	06/29/08			MC COY AND MC C-00002280	106.00		712.00	Yes
CH	0000000360	06/29/08			MC COY AND MC C-00002281	106.00		818.00	Yes
CH	0000000360	06/29/08			MC COY AND MC C-00002282	106.00		924.00	Yes
CH	0000000360	06/29/08			MC COY AND MC C-00002284	5.00		929.00	Yes
CH	0000000365	09/01/08			MC COY AND MC C-00002303	107.00		1036.00	Yes
CH	0000000365	09/01/08			MC COY AND MC C-00002304	107.00		1143.00	Yes
CH	0000000365	09/01/08			MC COY AND MC C-00002305	107.00		1250.00	Yes
CH	0000000370	12/30/08			MC COY AND MC C-00002350	107.00		1357.00	Yes
CH	0000000370	12/30/08			MC COY AND MC C-00002351	107.00		1464.00	Yes
CH	0000000370	12/30/08			MC COY AND MC C-00002352	107.00		1571.00	Yes
ACCOUNT TOTALS						1571.00	0.00		
CH	0000000356	03/24/08	5210303	Blythe & Associates	BEGINNING BALANCE			0.00	
					Blythe, White &-00002259	1690.00		1690.00	Yes
ACCOUNT TOTALS						1690.00	0.00		
CH	0000000355	02/03/08	5210306	BBR Staff & Vehicle	BEGINNING BALANCE			0.00	
					BIG BEAR RESORT-00002271	887.73		887.73	Yes
AJ	0000000222	03/04/08		Adjust	transfer BBR PR	887.73		1775.46	Yes
CH	0000000356	03/24/08			BIG BEAR RESORT-00002260	887.73		2663.19	Yes
CH	0000000358	04/30/08			BIG BEAR RESORT-00002268	881.44		3544.63	Yes
CH	0000000358	04/30/08			BIG BEAR RESORT-00002270	881.44		4426.07	Yes
CH	0000000359	05/31/08			BIG BEAR RESORT-00002274	881.44		5307.51	Yes
CH	0000000360	06/29/08			BIG BEAR RESORT-00002289	881.44		6188.95	Yes
CH	0000000362	07/28/08			BIG BEAR RESORT-00002293	881.44		7070.39	Yes
CH	0000000364	08/27/08			BIG BEAR RESORT-00002298	881.44		7951.83	Yes
CH	0000000365	09/01/08			BIG BEAR RESORT-00002308	881.44		8833.27	Yes
CH	0000000366	10/28/08			BIG BEAR RESORT-00002341	890.13		9723.40	Yes
CH	0000000367	11/30/08			BIG BEAR RESORT-00002346	890.13		10613.53	Yes

**BIG BEAR WASTEWATER INC.**  
3499 BIG BEAR HIGHWAY  
BENTON, KY 42025

**General Ledger Activity Report**  
From : 01/01/08 To : 12/31/08

Jrnl. Code	Tran No.	Date	Acct.#	Ref./Account Name	Description	Debits	Credits	Balance	Posted
CH	0000000370	12/30/08			BIG BEAR RESORT-00002353	890.13		11503.66	Yes
					ACCOUNT TOTALS	11503.66	0.00		
			52113	MAIL/POSTAGE	BEGINNING BALANCE			0.00	
CH	0000000357	03/01/08			BIG BEAR RESORT-00002264	0.81		0.81	Yes
CH	0000000357	03/01/08			BIG BEAR RESORT-00002264	0.41		1.22	Yes
CH	0000000357	03/01/08			BIG BEAR RESORT-00002264	6.15		7.37	Yes
CH	0000000357	03/01/08			BIG BEAR RESORT-00002264	0.41		7.78	Yes
CH	0000000359	05/31/08			BIG BEAR RESORT-00002277	0.41		8.19	Yes
CH	0000000359	05/31/08			BIG BEAR RESORT-00002277	0.41		8.60	Yes
CH	0000000359	05/31/08			BIG BEAR RESORT-00002277	0.82		9.42	Yes
CH	0000000359	05/31/08			BIG BEAR RESORT-00002277	0.41		9.83	Yes
CH	0000000359	05/31/08			BIG BEAR RESORT-00002277	0.84		10.67	Yes
CH	0000000360	06/29/08			BIG BEAR RESORT-00002290	0.42		11.09	Yes
CH	0000000360	06/29/08			BIG BEAR RESORT-00002290	0.42		11.51	Yes
CH	0000000360	06/29/08			BIG BEAR RESORT-00002290	0.42		11.93	Yes
CH	0000000360	06/29/08			BIG BEAR RESORT-00002290	1.26		13.19	Yes
CH	0000000363	07/02/08			BIG BEAR RESORT-00002295	1.26		14.45	Yes
CH	0000000363	07/02/08			BIG BEAR RESORT-00002295	10.64		25.09	Yes
CH	0000000363	07/02/08			BIG BEAR RESORT-00002295	0.42		25.51	Yes
CH	0000000363	07/02/08			BIG BEAR RESORT-00002295	4.71		30.22	Yes
CH	0000000367	11/30/08			BIG BEAR RESORT-00002344	0.84		31.06	Yes
CH	0000000367	11/30/08			BIG BEAR RESORT-00002344	0.42		31.48	Yes
CH	0000000367	11/30/08			BIG BEAR RESORT-00002344	3.31		34.79	Yes
CH	0000000367	11/30/08			BIG BEAR RESORT-00002344	0.42		35.21	Yes
CH	0000000367	11/30/08			BIG BEAR RESORT-00002344	0.84		36.05	Yes
CH	0000000367	11/30/08			BIG BEAR RESORT-00002344	10.98		47.03	Yes
					ACCOUNT TOTALS	47.03	0.00		
			5211401	West Kentucky Rural Elec	BEGINNING BALANCE			0.00	
CH	0000000355	02/03/08			WEST KENTUCKY R-00002252	344.80		344.80	Yes
CH	0000000357	03/01/08			WEST KENTUCKY R-00002266	146.48		491.28	Yes
CH	0000000358	04/30/08			WEST KENTUCKY R-00002272	170.40		661.68	Yes
CH	0000000359	05/31/08			WEST KENTUCKY R-00002275	387.92		1049.60	Yes
CH	0000000360	06/29/08			WEST KENTUCKY R-00002287	528.05		1577.65	Yes
CH	0000000362	07/28/08			WEST KENTUCKY R-00002292	487.81		2065.46	Yes
CH	0000000364	08/27/08			WEST KENTUCKY R-00002299	674.21		2739.67	Yes
CH	0000000365	09/01/08			WEST KENTUCKY R-00002306	678.44		3418.11	Yes
CH	0000000366	10/28/08			WEST KENTUCKY R-00002342	657.15		4075.26	Yes
CH	0000000367	11/30/08			WEST KENTUCKY R-00002349	712.27		4787.53	Yes
CH	0000000370	12/30/08			WEST KENTUCKY R-00002311	407.47		5195.00	Yes
					ACCOUNT TOTALS	5195.00	0.00		
			5211601	Permit - KPDES	BEGINNING BALANCE			0.00	
CH	0000000357	03/01/08			Kentucky State -00002267	200.00		200.00	Yes
CH	0000000364	08/27/08			Kentucky State -00002300	800.00		1000.00	Yes
					ACCOUNT TOTALS	1000.00	0.00		
			5211602	Annual Report fee	BEGINNING BALANCE			0.00	
CH	0000000353	01/30/08			Kentucky State -00002251	15.00		15.00	Yes
					ACCOUNT TOTALS	15.00	0.00		
			521201	Wastewater Certification	BEGINNING BALANCE			0.00	
CH	0000000356	03/24/08			KKentucky State-00002258	175.00		175.00	Yes
CH	0000000367	11/30/08			Kentucky State -00002345	35.00		210.00	Yes
					ACCOUNT TOTALS	210.00	0.00		
			521202	Miscellaneous Expense Adjust	BEGINNING BALANCE			0.00	
AJ	0000000220	02/01/08			error		887.73	-887.73	Yes

**BIG BEAR WASTEWATER INC.**  
3499 BIG BEAR HIGHWAY  
BENTON, KY 42025

**General Ledger Activity Report**  
From : 01/01/08 To : 12/31/08

Jrnl. Code	Tran No.	Date	Acct.#	Ref./Account Name	Description	Debits	Credits	Balance	Posted
					ACCOUNT TOTALS	0.00	887.73		
CH	000000366	10/28/08	52132	Property Tax 536720	BEGINNING BALANCE MARSHALL COUNTY-00002340	750.75		0.00 750.75	Yes
					ACCOUNT TOTALS	750.75	0.00		
CH	000000353	01/30/08	52133	PSC Assessment	BEGINNING BALANCE MARSHALL COUNTY-00002250	86.47		0.00 86.47	Yes
CH	000000353	01/30/08			MARSHALL COUNTY-00002250	294.56		381.03	Yes
CH	000000360	06/29/08			Kentucky depart-00002288	50.00		431.03	Yes
CH	000000365	09/01/08			MARSHALL COUNTY-00002307	263.09		694.12	Yes
CH	000000365	09/01/08			MARSHALL COUNTY-00002307	76.96		771.08	Yes
					ACCOUNT TOTALS	771.08	0.00		
CH	000000355	02/03/08	52134	PSC Property Tax	BEGINNING BALANCE BIG BEAR RESORT-00002254	86.47		0.00 86.47	Yes
CH	000000355	02/03/08			BIG BEAR RESORT-00002254	294.56		381.03	Yes
CH	000000362	07/28/08			Kentucky State -00002294	78.79		459.82	Yes
					ACCOUNT TOTALS	459.82	0.00		
AJ	000000219	01/31/08	530301	US Bank	BEGINNING BALANCE			0.00	
AJ	000000221	02/29/08		Adjust	service chg	15.00		15.00	Yes
AJ	000000222	03/31/08		Adjust	serv chg	15.00		30.00	Yes
AJ	000000223	03/31/08		Adjust	serv chg	15.00		45.00	Yes
AJ	000000224	04/30/08		Adjust	service chg	15.00		60.00	Yes
AJ	000000225	05/31/08		Adjust	service chg	15.00		75.00	Yes
AJ	000000226	06/30/08		Adjust	service chg	15.00		90.00	Yes
AJ	000000227	08/02/08		Adjust	service chg	15.00		105.00	Yes
AJ	000000228	08/29/08		Adjust	service chg	15.00		120.00	Yes
AJ	000000229	09/30/08		Adjust	service chg	15.00		135.00	Yes
AJ	000000230	10/31/08		Adjust	serv chg	15.25		150.25	Yes
AJ	000000231	11/17/08		Adjust	serv chg	15.00		165.25	Yes
					ACCOUNT TOTALS	165.25	0.00		
FA	000000043	01/01/08	54000	Depreciation Expense	BEGINNING BALANCE			0.00	
FA	000000044	02/01/08			Grinder/Maceratorp Pump	31.93		31.93	Yes
FA	000000044	02/01/08			Grinder/Maceratorp Pump	31.93		63.86	Yes
FA	000000045	03/01/08			Grinder/Maceratorp Pump	31.93		95.79	Yes
FA	000000046	04/01/08			Grinder/Maceratorp Pump	31.93		127.72	Yes
FA	000000047	05/01/08			Grinder/Maceratorp Pump	31.93		159.65	Yes
FA	000000048	06/01/08			Grinder/Maceratorp Pump	31.93		191.58	Yes
FA	000000049	07/01/08			Grinder/Maceratorp Pump	31.93		223.51	Yes
FA	000000050	08/01/08			Grinder/Maceratorp Pump	31.93		255.44	Yes
FA	000000051	09/01/08			Grinder/Maceratorp Pump	31.93		287.37	Yes
FA	000000052	10/01/08			Grinder/Maceratorp Pump	31.93		319.30	Yes
FA	000000053	11/01/08			Grinder/Maceratorp Pump	31.93		351.23	Yes
FA	000000054	12/31/08			Grinder/Maceratorp Pump	31.93		383.16	Yes
					ACCOUNT TOTALS	383.16	0.00		
					TOTAL TRANSACTION	107367.56	107367.56		

**Eversole, Deborah**

---

**From:** janet@bigbearkentuckylake.com  
**Sent:** Monday, February 01, 2010 4:04 PM  
**To:** Eversole, Deborah; 'Jack Kaninberg'  
**Subject:** FW: Big Bear Wastewater

---

**From:** Tanya Lane [mailto:lane3801@bellsouth.net]  
**Sent:** Monday, February 01, 2010 2:59 PM  
**To:** janet@bigbearkentuckylake.com  
**Subject:** Big Bear Wastewater

**Lane's Mobile John Inc  
3133 Vanzora Road  
Benton, KY. 42025  
270-527-9945  
1-800-592-3308**

Big Bear Wastewater  
3499 Big Bear Highway  
Benton, KY. 42025

February 1, 2010

Lane's Mobile John invoices Big Bear Wastewater for the pumping of the treatment plant at the condos. The portable toilets and anything related to the campground is invoiced to Big Bear Resort at 30 Big Bear Highway; Benton, KY. 42025. If there are any more concerns regarding this issue, please contact us.

Thank You,

Tanya Walters, Treas  
Lane's Mobile John Inc.

**Lane's Mobile John Inc.**  
**3133 Vanzora Road**  
**Benton, KY 42025**

**Invoice**  
**Invoice Number:**  
**69496**  
**Invoice Date:**  
**May 30, 2008**  
**Page:**  
**1**

Voice: 270-527-9945  
 Fax: 270-527-3569

Sold To:

Ship to:

Big Bear Wastewater  
 3499 Big Bear Highway  
 Benton, KY 42025

Customer ID		Customer PO		Payment Terms	
60				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		Pump 1 load from Dump Station Tank & Bath house tank @ \$200.00 per pump per tank 5/23/08		200.00	

	Subtotal	200.00
	Sales Tax	
	Total Invoice Amount	200.00
Check/Credit Memo No:	Payment/Credit Applied	
	<b>TOTAL</b>	<b>200.00</b>

**Overdue invoices are subject to finance charges of 1.5% per month**

FORM 4880B



Batch 70  
Inv.  
07004

# RECEIPT

DATE Oct. 23, 2008 NO. 7129

RECEIVED FROM Big Bear Resorts  
ADDRESS 30 Big Bear Resort Rd, Benton, KY 42025  
Ninety-Five Dollars and — DOLLARS \$ 95.00 —

FOR REM  
 FOR Wastewater Process Control Class  
Richard Meier

ACCOUNT	HOW PAID	
	CASH	CHECK
AMT. OF ACCOUNT	95.00	CC
AMT. PAID	95.00	
BALANCE DUE		

BY (RM)

MCC CECS/CED  
2000 COLLEGE DRIVE  
MADISONVILLE KY 42431  
270-824-8695

TERMINAL I.D.: 72302726  
MERCHANT #: 389207061274044  
MASTERCARD  
\*\*\*\*\*8764 \*  
SALE  
BATCH: 000070  
INVOICE: 070004  
OCT 23, 08 08:17  
RRN: 829713002430  
AUTH NO: 02324P  
AUS RESPONSE: 0

TOTAL \$95.00

THANK YOU!!

**Lane's Mobile John Inc.**  
**3133 Vanzora Road**  
**Benton, KY 42025**

# Invoice

Invoice Number:

70390

Invoice Date:

Jun 30, 2008

Page:

1

Voice: 270-527-9945

Fax: 270-527-3569

Sold To:

Ship to:

Big Bear Wastewater  
 3499 Big Bear Highway  
 Benton, KY 42025

Customer ID	Customer PO	Payment Terms
60		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
		Pump campground lift station @ \$200.00 per pump per load 6/3/08 (1 load)		200.00
		Pump sludge @ \$200.00 per pump per load 6/6/08 (2 loads)		400.00
		Pump campground lift station @ \$200.00 per pump per load 6/13/08 (1 load)		200.00
		Pump campground lift station @ \$200.00 per pump per load 6/23/08 (2 loads) 6/30/08 (1 load)		400.00 200.00

Subtotal 1,400.00

Sales Tax

Total Invoice Amount 1,400.00

Payment/Credit Applied

**TOTAL 1,400.00**

Check/Credit Memo No:

**Overdue invoices are subject to finance charges of 1.5% per month**

**Lane's Mobile John Inc.**  
**3133 Vanzora Road**  
**Benton, KY 42025**

# Invoice

Invoice Number:

71299

Invoice Date:

Jul 31, 2008

Page:

1

Voice: 270-527-9945

Fax: 270-527-3569

Sold To:

Ship to:

Big Bear Wastewater  
 3499 Big Bear Highway  
 Benton, KY 42025

Customer ID		Customer PO		Payment Terms	
60				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		Pump treatment plant @ \$200.00 per pump per load			
		7/3/08 (1 load)			200.00
		7/7/08 (1 load)			200.00
		7/18/08 (2 loads)			400.00

Subtotal 800.00

Sales Tax

Total Invoice Amount 800.00

Payment/Credit Applied

**TOTAL 800.00**

Check/Credit Memo No:

**Overdue invoices are subject to finance charges of 1.5% per month**



**Lane's Mobile John Inc.**  
**3133 Vanzora Road**  
**Benton, KY 42025**

**Invoice**  
**Invoice Number:**  
 72131  
**Invoice Date:**  
 Aug 29, 2008  
**Page:**  
 1

Voice: 270-527-9945  
 Fax: 270-527-3569

Sold To: Big Bear Wastewater  
 3499 Big Bear Highway  
 Benton, KY 42025

Ship to:

Customer ID		Customer PO		Payment Terms	
60				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		Pump Campground @ \$200.00 per pump per load 8/4/08 (1 load)		200.00	
		Pump treatment plant @ \$200.00 per pump per load 8/4/08 (2 loads)		400.00	

	Subtotal	600.00
	Sales Tax	
	Total Invoice Amount	600.00
Check/Credit Memo No:	Payment/Credit Applied	
	<b>TOTAL</b>	<b>600.00</b>

**Overdue invoices are subject to finance charges of 1.5% per month**

**Lane's Mobile John Inc.**  
**3133 Vanzora Road**  
**Benton, KY 42025**

# Invoice

**Invoice Number:**

**73015**

**Invoice Date:**

**Sep 30, 2008**

Voice: 270-527-9945

Fax: 270-527-3569

**Page:**

**1**

**Sold To:**

Big Bear Wastewater  
 3499 Big Bear Highway  
 Benton, KY 42025

**Ship to:**

Treatment plant

Customer ID		Customer PO		Payment Terms	
60				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
	o	pump 2 loads from treatment plant at @ \$200.00 per pump per tank 09-26-08		400.00	

Subtotal 400.00

Sales Tax

Total Invoice Amount 400.00

Payment/Credit Applied

**TOTAL 400.00**

Check/Credit Memo No:

**Overdue invoices are subject to finance charges of 1.5% per month**

**Lane's Mobile John Inc.**  
**3133 Vanzora Road**  
**Benton, KY 42025**

**Invoice**  
**Invoice Number:**  
**73900**  
**Invoice Date:**  
**Oct 31, 2008**  
**Page:**  
**1**

Voice: 270-527-9945  
 Fax: 270-527-3569

Sold To:

Ship to:

Big Bear Wastewater  
 3499 Big Bear Highway  
 Benton, KY 42025

Customer ID		Customer PO		Payment Terms	
60				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		Pump campground treatment plant with 2,000 gallon truck @ \$200.00 per load 10-22-08		200.00	

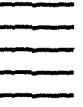
Check/Credit Memo No:

Subtotal	200.00
Sales Tax	
Total Invoice Amount	200.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>200.00</b>

**Overdue invoices are subject to finance charges of 1.5% per month**



Account Status  
 Toll Free: ( 800 ) 227-4224  
 Fax: ( 970 ) 962-6709  
 Phone: ( 970 ) 669-3050



2207 Collections Center Drive  
 CHICAGO IL 60693

BIG BEAR RESORTS  
 30 Big Bear Resort Rd  
 Benton KY 42025-5814

Page : 1 of 1

Print Date : 05/06/2008

12 3883

Customer Number : 047515

Bill To : 169357



Invoice No.	Invoice Date	Transaction	Due Date	PO Number	Invoice Amount	Balance Due	
5700616	04/28/2008	Domestic Invoice	05/28/2008	BOB EASTHAM 4/28/08	319.05	319.05	
	Current	1- 30 Days	31- 60 Days	61 - 90 Days	91 - 120 Days	> 120 Days	Total Amount Due
	319.05	.00	.00	.00	.00	.00	319.05

Environmental Test Systems  
 800-548-4381  
 Fax: 574-264-4533

GLI  
 800-454-0263  
 Fax: 970-461-3919

Environmental  
 800-949-3766  
 Fax: 970-461-3921

LACHAT  
 800-454-0263  
 Fax: 970-461-3919

Radiometer analytical  
 800-454-0263  
 Fax: 970-461-3919

MARSH  
 800-368-2723  
 Fax: 301-874-846



Account Status  
 Toll Free: ( 800 ) 227-4224  
 Fax: ( 970 ) 962-6709  
 Phone: ( 970 ) 669-3050



2207 Collections Center Drive  
 CHICAGO IL 60693

BIG BEAR RESORTS  
 30 Big Bear Resort Rd  
 Benton KY 42025-5814

Page : 1 of 1  
 Print Date : 05/06/2008  
 Customer Number : 047515  
 Bill To : 169357

12 3883



Invoice No.	Invoice Date	Transaction	Due Date	PO Number	Invoice Amount	Balance Due	
5700616	04/28/2008	Domestic Invoice	05/28/2008	BOB EASTHAM 4/28/08	319.05	319.05	
	Current	1- 30 Days	31- 60 Days	61 - 90 Days	91 - 120 Days	> 120 Days	Total Amount Due
	319.05	.00	.00	.00	.00	.00	319.05

**ETE** Environmental Test Systems  
 800-548-4381  
 Fax: 574-264-4533

**GLI** Granite Instrument Technology  
 800-454-0263  
 Fax: 970-461-3919

**HACH** Environmental  
 Be Right. For Environmental Solutions.  
 800-949-3766  
 Fax: 970-461-3921

**LACHAT**  
 800-454-0263  
 Fax: 970-461-3919

**Radiometer**  
 800-454-0263  
 Fax: 970-461-3919

**MARSH** METER  
 800-368-2723  
 Fax: 301-874-846

S  
O  
L  
D  
  
T  
O



**BIG BEAR RESORTS**  
30 BIG BEAR RESORT RD  
BENTON, KY 42025  
United States

S  
H  
I  
P  
  
T  
O

Sort Seg: 485 Tray: 2

**BIG BEAR RESORTS**  
30 BIG BEAR RESORT RD  
BENTON, KY 42025  
United States

<b>INVOICE NO</b>	5747432	<b>DATE:</b>	06/02/2008
<b>PURCHASE ORDER NUMBER</b>	060208		
<b>TERMS</b>	Net 30 Days From Invoice Date		
<b>FREIGHT</b>	Prepay And Bill Customer		
<b>CARRIER</b>	RPS-RPS**FedEx- -Ground		
<b>ACCOUNT</b>	047515	<b>Remit to:</b>	
<b>REF. NO.</b>	308207060-1		

**Hach Company**  
2207 Collections Center Dr  
Chicago, IL 60693  
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
2	DPD TOT CHLORINE ACCUVAC, PK/25 <i>*TRACKING NUMBERS: 50316376304310</i>	2503025	5	20.00	100.00
3	DISSOLVED OXY HR ACCUVAC, PK/25 <i>*TRACKING NUMBERS: 50316376304310</i>	2515025	6	22.90	137.40

**ORDER CONTACT:**  
RICHARD EASTHAM  
2708410067

**Notes:**

<b>SUBTOTAL</b>	237.40
<b>Shipping Charges</b>	15.95
<b>TAX</b>	15.20
<b>INVOICE TOTAL</b>	268.55

For order discrepancies or product exchanges please call 1-800-227-4224 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



800-548-4381  
Fax: 574-264-4533



800-454-0263  
Fax: 970-461-3919



**Environmental**  
Be Right. The Environment Is Worth It.

800-949-3766  
Fax: 970-461-3921



800-454-0263  
Fax: 970-461-3919



800-454-0263  
Fax: 970-461-3919



800-368-2723  
Fax: 301-874-8459



Account Status  
 Toll Free: ( 800 ) 227-4224  
 Fax: ( 970 ) 962-6709  
 Phone: ( 970 ) 669-3050



2207 Collections Center Drive  
 CHICAGO IL 60693

BIG BEAR RESORTS  
 30 Big Bear Resort Rd  
 Benton KY 42025-5814

Page : 1 of 1

Print Date : 09/30/2008

4 1584

Customer Number : 047515

Bill To : 169357



Invoice No.	Invoice Date	Transaction	Due Date	PO Number	Invoice Amount	Balance Due	
5923437	09/26/2008	Domestic Invoice	10/26/2008	RICHARD/092508	211.10	211.10	
	Current	1- 30 Days	31- 60 Days	61 - 90 Days	91 - 120 Days	> 120 Days	Total Amount Due
	211.10	.00	.00	.00	.00	.00	211.10

Environmental  
 Test Systems  
 800-548-4381  
 Fax: 574-264-4633

GLI  
 International  
 800-454-0263  
 Fax: 970-461-3919

Environmental  
 Protect The Environment's Health  
 800-949-3766  
 Fax: 970-461-3921

LACHAT  
 800-454-0263  
 Fax: 970-461-3919

Radiometer  
 analytical  
 800-454-0263  
 Fax: 970-461-3919

MARSH  
 MUEHLEN  
 800-368-2723  
 Fax: 301-874-846



Be Right™

INVOICE NUMBER 5923437

DATE: 09/26/2008

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$211.10

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online?
Order at WWW.HACH.COM

59234377 000475152 00000021110 092608

DETACH HERE

Original

SOLD TO



BIG BEAR RESORTS
EASTHAM, RICHARD
30 BIG BEAR RESORT RD
BENTON, KY 42025
United States

SHIP TO

Sort Seg: 723 Tray: 3

BIG BEAR RESORTS
EASTHAM, RICHARD
30 BIG BEAR RESORT RD
BENTON, KY 42025
United States

Table with invoice details: INVOICE NO 5923437, DATE 09/26/2008, PURCHASE ORDER NUMBER RICHARD/092508, TERMS Net 30 Days From Invoice Date, FREIGHT Prepay And Bill Customer, CARRIER RPS-RPS\*\*FedEx- -Ground, ACCOUNT 047515, REF. NO. 308372068-1

Remit to:
Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling

Table with columns: LN#, PRODUCT DESCRIPTION, ITEM NO., QUANTITY, UNIT PRIC, EXT. PRICE. Row 1: 2, DISSOLVED OXY HR ACCUVAC, PK/25, 2515025, 8, 22.90, 183.20

\*TRACKING NUMBERS: 050316377760597

ORDER CONTACT:
RICHARD EASTHAM
2703546414

Summary table: SUBTOTAL 183.20, Shipping Charges 15.95, TAX 11.95, INVOICE TOTAL 211.10

Notes:

For order discrepancies or product exchanges please call 1-800-227-4224 to obtain Return Authorization.

FEDERAL TAX ID # 42-070442



800-548-4381
Fax: 574-264-4533



800-454-0263
Fax: 970-461-3919



Environmental
Be Right. The Environment is Worth It.

800-949-3766
Fax: 970-461-3921



800-454-0263
Fax: 970-461-3919



800-454-0263
Fax: 970-461-3919



800-368-2723
Fax: 301-874-8459



Date : 01/31/2010  
Time : 9:23 AM

**BIG BEAR WASTEWATER INC.**  
3499 BIG BEAR HIGHWAY  
BENTON, KY 42025

**General Ledger Activity Report**  
From : 01/01/08 To : 12/31/08

Jrnl. Code	Tran No.	Date	Acct.#	Ref./Account Name	Description	Debits	Credits	Balance	Posted
CH	0000000361	05/02/08	520204	Big Bear Resort	BEGINNING BALANCE BIG BEAR RESORT-00002278	1200.00		0.00 1200.00	Yes
					ACCOUNT TOTALS	1200.00	0.00		
					TOTAL TRANSACTION	1200.00	0.00		

*Next 2008*



13 PADUCAH  
604 N. SEVENTH ST.  
PADUCAH, KY 42001  
(270) 443-4622  
FAX (270) 442-7151

13 MURRAY  
901 ARCADIA CIRCLE  
MURRAY, KY 42071  
(270) 753-2016  
FAX (270) 753-2018



DATE	NUMBER	PG
------	--------	----

02/12/08 0179995 1

SOLD TO: BBR001  
BIG BEAR RESORT INC.  
30 BIG BEAR RESORT RD.  
BENTON, KY. 42025

SHIP TO:  
BIG BEAR RESORT INC.  
30 BIG BEAR RESORT RD.  
BENTON, KY. 42025

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN. NO.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
J126377	01/29/08	BBR001	100			02/08/08	NET 30 DAYS

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
			Nameplate Data: MFG:LEE, HP:3, RPM:1740, FRAME:184T, ENCLDSURE:TEFC, CAT/MODEL:131542, SERIAL NO.:P184C17FB13, VOLTS:230, HZ:60, MANUFACT.:LEESON			
			Special Instructions: EST/F DISASSEMBLE AND INSPECT LABOR			0.00
1	1	0	131542 FL3-1800-184T (TSBCNM) LEESON		371.70	371.70

THE ITEM THAT WAS BROUGHT IN FOR REPAIR WAS DEEMED AS NOT ECONOMICALLY FEASIBLE TO REPAIR, EITHER BECAUSE OF COST OR THE LACK OF PARTS AVAILABILITY. THIS INVOICE IS FOR A REPLACEMENT MOTOR. ANY LABOR CHARGES ARE FOR ADDITIONAL LABOR THAT WAS REQUIRED TO CHECK THIS MOTOR OR TO REPLACE OR REPAIR ADDITIONAL COMPONENTS ASSOCIATED WITH THIS MOTOR.



SALES AMOUNT:	371.70
SALES TAX	0.00
FREIGHT	22.30
TOTAL	394.00

PLEASE REMIT TO: WARDEN ELECTRIC CO., INC. • PO BOX 1283 • PADUCAH, KY 42002-1283









CUSTOMER COPY

# SHOP-O-RAMA

## GATEWAY

HWY. 68 IN DRAFFENVILLE

(270) 527-8361

REMIT TO: P.O. Box 937  
BENTON, KY 42025

FAX (270) 527-5656

## CALVERT CITY

ROLLING HILLS SHOPPING CENTER

(270) 395-4818

Invoice # 001754009

SPECIAL :  
INSTR :  
SALESMAN : NEISHA  
NUMBER : 000  
ACCTS/P : 10  
ORDERED BY : BICK EASTMAN  
TIME :  
SHIP :  
INVOICE :  
DUE DATE : 08/10/00

SOLD TO :  
BIG BEAR RESORT  
30 BIG BEAR RESORT RD  
BENTON, KY 42025

SHIP TO :  
BIG BEAR RESORT

CUSTOMER NO. : 0900595  
JOB :  
CUSTOMER P.O. :  
PUR :  
SHIP VIA :

QTY	UNIT	ITEM NUMBER	DESCRIPTION	PRICE	C	EXTENSION
1	2.00	2.00 P PR 5.49 1404409	GLOVE PVC ROUGH SAND 12IN LGE 1712 00	2.000 PR	5.490	10.98
<b>TREATMENT PLANT</b>						
LOADER	CHECKER	DRIVER	WEIGHT:	0 lbs		
T. B. F.	0.00			\$10.98		

RE

FREIGHT	2.00	SALES TOTAL	10.98
TAXABLE TOTAL	10.98	MISC + FRGT	0.00
NONTAXABLE TOTAL		SALES TAX	\$10.98

TOTAL

TERMS: MONTHLY CLOSING DATE IS THE LAST DAY OF MONTH. ANY CHARGES OR PAYMENTS MADE AFTER CLOSING DATE WILL SHOW ON NEXT MONTHS STATEMENT. ALL CHARGES ARE DUE AND PAYABLE BY 10TH OF NEXT MONTH FOLLOWING DATE OF PURCHASE. ANY AMOUNT NOT PAID BY THIS DATE IS CONSIDERED PAST DUE AND WILL HAVE THE MAXIMUM LEGAL INTEREST APPLIED TO THE ACCOUNT.

CUSTOMER COPY  
**SHOP-O-RAMA**

**GATEWAY**  
 HWY. 68 IN DRAFFENVILLE  
 (270) 527-8361

REMITTO: P.O. Box 937  
 BENTON, KY 42025  
 FAX (270) 527-5656

**CALVERT CITY**  
 ROLLING HILLS SHOPPING CENTER  
 (270) 395-4818

Page 1 \*\*\*\*\* INVOICE \*\*\*\*\* Invoice # 001754234

SPECIAL :  
 INSTR :  
 SALESMAN : 074  
 NUMBER : 100 ACCTS/P : 10  
 ORDERED BY : DICK EASTMAN  
 TIME : 01/11/73  
 SHIP : 07/01/73  
 INVOICE : 07/01/73  
 DUE DATE : 08/10/73

SOLD :  
 TO : BIG BEAR RESORT  
 : 30 BIG BEAR RESORT RD  
 : BENTON, KY 42025  
 SHIP :  
 TO : BIG BEAR RESORT  
 :  
 :  
 CUSTOMER NO. : 0500559 JOB : CUSTOMER P.O. : PUR : SHIP VIA :

QTY.	UNIT	ITEM NUMBER	DESCRIPTION	PRICE	C	EXTENSION
1	1.00	1.00 P EA	26.19 8390059 FLEXIGLASS 100-22X44 PLASKOLITE	1.000	EA	26.190
2	1.00	1.00 P EA	2.99 6102347 CAP BALV 1/2	1.000	EA	2.990
3	1.00	1.00 P EA	3.65 6126817 NIPPLE BALV 2X3	1.000	EA	3.650

*NEW SIGN*  
*3 T.P.*

LOADER ----- CHECKER ----- DRIVER ----- WEIGHT: 0 lbs  
 T. B. F. 0.00  
 01754234 \$32.87

*RE*

FREIGHT	0.00	SALES TOTAL	32.87
TAXABLE TOTAL	32.87	MISC + FRGT	0.00
NONTAXABLE TOTAL		SALES TAX	1.00
		TOTAL	\$33.87

TERMS: MONTHLY CLOSING DATE IS THE LAST DAY OF MONTH. ANY CHARGES OR PAYMENTS MADE AFTER CLOSING DATE WILL SHOW ON NEXT MONTHS STATEMENT. ALL CHARGES ARE DUE AND PAYABLE BY 10TH OF NEXT MONTH FOLLOWING DATE OF PURCHASE. ANY AMOUNT NOT PAID BY THIS DATE IS CONSIDERED PAST DUE AND WILL HAVE THE MAXIMUM LEGAL INTEREST APPLIED TO THE ACCOUNT.



**M. Janet Caldemeyer**

**From:** Ray Barga [ray@riddleins.com]  
**Sent:** Tuesday, May 27, 2008 2:57 PM  
**To:** Janet  
**Cc:** Sheree Edwards  
**Subject:** Big Bear Wastewater

Janet – I have calculated the premium for Big Bear Wastewater to be \$912. This includes building and contents – as we discussed you have general liability on the building but there is no charge on the policy for it.

Ray Barga  
R. Barga and Company  
78 Vine Street  
Benton, KY 42025  
Phone:270-527-2100  
Fax:270-527-2200  
[ray@riddleins.com](mailto:ray@riddleins.com)

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient (s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.



**McCoy & McCoy Laboratories, Inc.**  
 P. O. Box 907  
 Madisonville, KY 42431

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

T.Tapp-Bowles@mccoyslabs.com

www.mccoyslabs.com

Big Bear Wastewater Inc  
 Attn: Richard O Meier  
 30 Big Bear Resort Road  
 Benton KY 42025

Batch #: 08010034  
 Received: 01/02/2008  
 Reported: 01/08/2008  
 Client: BI0015  
 Page: 1 of 1

## Analysis Report

**AF70771** 001 Effluent KY0025178 Collected: 1/2/2008

Test Description	Analyzed	By	Method	Result	Units	Report Limit	Note
pH, (Client)	01/02/2008	CLT	EPA 150.1	7.3	Std. units		
Time of Analysis, pH (Field)	01/02/2008	CLT	EPA 150.1	0845	hr/min		
Dissolved Oxygen (client)	01/02/2008	CLT	EPA 360.1	4.0	mg/l		
Time of Analysis, Dissolved Oxygen (fld)	01/02/2008	CLT	EPA 360.1	0845	hr/min		
Flow Reading (Client)	01/02/2008	CLT	n/a	0.0024	MGD		
Tot. Suspended Solids Pad	01/03/2008	JTW	SM 2540 D*	1 U	mg/l		1
Chlorine Residual Field	01/02/2008	JTW	SM 4500 Cl G	0.01 U	mg/l		0.01
Time of Analysis, Residual Chlorine	01/02/2008	JTW	SM 4500 Cl G	0845	hr/min		
Ammonia as N by electrode Pad	01/08/2008	JTW	SM 4500 NH3	9.3	mg/l		1.0
Biochemical Oxygen Demand, 5 Day Pad	01/03/2008	MLM	SM 5210 B*	3	mg/l		2
Time of Analysis, BOD Pad	01/03/2008	MLM	SM 5210 B*	1000	hr/min		
Fecal Coliform, (MF)	01/02/2008	JTW	SM 9222 D	20	#/100 mls		10
Time of Analysis, Fecal	01/02/2008	JTW	SM 9222 D	1330	hr/min		

**Sample Qualifier Legend**

U - Non-detected at the reported detect limit.

Submitted By:



Tammy Tapp-Bowles, Data Reviewer

The analyses reported above have been determined by protocols that meet or exceed the requirements of NELAC. Methods listed with an "\*" are not part of this accreditation. Call Tammy Tapp-Bowles at 270-821-7375 for any questions concerning this analysis report.





McCoy & McCoy Laboratories, Inc.

P.O. Box 907  
Madisonville, KY 42431  
270-821-7375

**SAMPLE ACCEPTANCE/CONDITION CHECKLIST**

Client: Big Bear Logbatch No. 08010034 Lab No. AF 70771

Sample Delivery Type (circle): US Postal UPS FedEx MMLI Client \_\_\_\_\_

Sample Receipt Checklist:

- a. Were custody seals used on outer package, and/or sample containers? YES  NO
- b. Were sample containers received damaged? -----
- c. Cooler Temp. 4°C (circle) Acceptable Unacceptable -----
- d. Were the samples accompanied with a Chain-of-Custody or other transferable document? -----
- e. Was all information recorded to defend the sample transfer & submittal? -----
- f. Is each sample and container uniquely identified on the COC? -----
- g. Were all samples in appropriate containers? -----
- h. Did all samples have appropriate volumes? -----
- i. Were all samples submitted within sample holding times? -----

Logged In By: MML Date: 1/2/08

Exceptions: collection method not marked  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Action Required:**

\_\_\_\_ Client Informed on \_\_\_/\_\_\_/\_\_\_ Client Rep: \_\_\_\_\_ By: \_\_\_\_\_

\_\_\_\_ No Action Required, see notes

\_\_\_\_ No Action Required

Reviewed By: [Signature] Project Manager Date: 01,07,08

\\Speedy\data\Forms & Labels\Sample Checklist.doc



**McCoy & McCoy Laboratories, Inc.**  
 P. O. Box 907  
 Madisonville, KY 42431

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

www.mccoyslabs.com

T.Tapp-Bowles@mccoyslabs.com

Big Bear Wastewater Inc  
 Attn: Richard O Meier  
 30 Big Bear Resort Road  
 Benton KY 42025

Batch #: 08020380  
 Received: 02/06/2008  
 Reported: 02/14/2008  
 Client: BI0015  
 Page: 1 of 1

## Analysis Report

**AF77371** 001 Effluent KY0025178 Collected: 2/6/2008

Test Description	Analyzed	By	Method	Result	Units	Report Limit	Note
pH, (Client)	02/06/2008	CLT	EPA 150.1	6.9	Std. units		
Time of Analysis, pH (Field)	02/06/2008	CLT	EPA 150.1	0915	hr/min		
Dissolved Oxygen (client)	02/06/2008	CLT	EPA 360.1	7.5	mg/l		
Time of Analysis, Dissolved Oxygen (fld)	02/06/2008	CLT	EPA 360.1	0915	hr/min		
Flow Reading (Client)	02/06/2008	CLT	n/a	0.01728	MGD		
Tot. Suspended Solids Pad	02/08/2008	MLM	SM 2540 D*	9	mg/l	1	
Chlorine Residual Field	02/06/2008	JPM	SM 4500 Cl G	0.01	mg/l	0.01	
Time of Analysis, Residual Chlorine	02/06/2008	JPM	SM 4500 Cl G	0915	hr/min		
Ammonia as N by electrode Pad	02/08/2008	JTW	SM 4500 NH3	1.0 U	mg/l	1.0	
Biochemical Oxygen Demand, 5 Day Pad	02/07/2008	JTW	SM 5210 B*	2 U	mg/l	2	
Time of Analysis, BOD Pad	02/07/2008	JTW	SM 5210 B*	1430	hr/min		
Fecal Coliform, (MF)	02/06/2008	JPM	SM 9222 D	10 U	#/100 mls	10	
Time of Analysis, Fecal	02/06/2008	JPM	SM 9222 D	1325	hr/min		

**Sample Qualifier Legend**

U - Non-detected at the reported detect limit.

Submitted By: *Tammy Bowles*  
 Tammy Tapp-Bowles, Data Reviewer

The analyses reported above have been determined by protocols that meet or exceed the requirements of NELAC. Methods listed with an "\*" are not part of this accreditation. Call Tammy Tapp-Bowles at 270-821-7375 for any questions concerning this analysis report.



McCoy & McCoy Laboratories, Inc.  
 P.O. Box 907  
 Madisonville, KY 42431  
 270-821-7375

**SAMPLE ACCEPTANCE/CONDITION CHECKLIST**

Client: Big Bear Logbatch No: 08020380 Lab No.: AF77371

Sample Delivery Type (circle): US Postal    UPS    FedEx    MMLI Client \_\_\_\_\_

Sample Receipt Checklist:

- |   | YES                                 | NO                                  |
|---|-------------------------------------|-------------------------------------|
| a. Were custody seals used on outer package, and/or sample containers?                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Were sample containers received damaged?   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. Cooler Temp. <u>4°C</u> (circle) <u>Acceptable</u> Unacceptable                      |                                     |                                     |
| d. Were the samples accompanied with a Chain-of-Custody or other transferable document? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| e. Was all information recorded to defend the sample transfer & submittal?              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| f. Is each sample and container uniquely identified on the COC?                         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| g. Were all samples in appropriate containers?  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| h. Did all samples have appropriate volumes?  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| i. Were all samples submitted within sample holding times?                              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

Logged In By: MMM Date: 2/6/08

Exception: Collection Method Not marked

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Action Required:**

\_\_\_\_ Client Informed on \_\_\_\_/\_\_\_\_/\_\_\_\_ Client Rep: \_\_\_\_\_ By: \_\_\_\_\_

\_\_\_\_ No Action Required, see notes

\_\_\_\_ No Action Required

Reviewed By: [Signature] Project Manager Date: 02/08/08

\\Speedy\data\Forms & Labels\Sample Checklist.doc

McCoy & McCoy Laboratories, Inc.  
 P. O. Box 807  
 Madisonville, KY 42431  
 www.mccoylabs.com

**Chain of Custody**

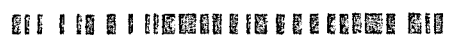
Lexington KY 859-299-7775  
 Paducah KY 270-444-6547  
 Louisville KY 502-961-0001  
 Madisonville KY 270-821-7375  
 Pikeville KY 606-432-3104

Route: 52 Project DMR  
 Big Bear Wastewater Inc  
 Attn: Richard O Meier  
 30 Big Bear Resort Road  
 Benton KY 42025

Collected by: R EASTHAM  
LO003253  
 P. O. No:

Collection Date: 2-6-08  
 Collection Time: 9:00 AM  
 Phone/Fax: 270-354-6414

BI001502 Big Bear STP Effluent Nov-April KY0025178 001



Logbatch 08020380 Composite Sample Start Date 2-5-08 Time 7:30 A  
 Sample Nos HFT7311 Stop Date 2-6-08 Time 9:00 A

Field Data By: R. EASTHAM Date 2-6-08 Time 9:15 AM Fecal Date 2-6-08 Time 9:15 AM  
 pH Meter#: - pH: 6.9 DO Meter#: - DO: 7.5  
 Temp: 50° Cl: 0.01 Flow: 720 GPH Units: GALLONS Matrix: Liquid

Collection Method	Test	Analysis Requested	Bottle Type and Preservative
G/C	WW_NH3_3	Ammonia as N by electrode Pad	1 Liter Plastic Sulfuric Acid 4 c
G/C	DO_CLT	Dissolved Oxygen (client)	
G/C	FEC_3	Fecal Coliform, (MF)	
G/C	FLOW_CLT	Flow Reading (Client)	
G/C	PH_CLT	pH, (Client)	
G/C	FUEL13_3	Service Charge, Level 1	
G/C	WW_BODPU_3	Waste Water BOD Pick Up from Login	
G/C	WW_TSS_3	Tot. Suspended Solids Pad	1 Liter Plastic 4 c
G/C	CLRES_FLD3	Chlorine Residual Field	
G/C	WW_BOD5_3	Biochemical Oxygen Demand, 5 Day P	1 Liter Plastic 4 c

Relinquished by: R. Eastham Date/Time: 2-6-08 12:00 PM  
 Received by: J. M. Zell Date/Time: 2/6/08 12:10  
 Relinquished by: J. M. Zell Date/Time: 2/6/08 1:30 P  
 Received by: Wendy Martin Date/Time: 2/6/08 1:30 P  
 Relinquished by: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Received by: \_\_\_\_\_ Date/Time: \_\_\_\_\_



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

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

www.mccoyslabs.com

T.Tapp-Bowles@mccoyslabs.com

Big Bear Wastewater Inc  
 Attn: Richard O Meier  
 30 Big Bear Resort Road  
 Benton KY 42025

Batch #: 08030334  
 Received: 03/05/2008  
 Reported: 03/12/2008  
 Client: BI0015  
 Page: 1 of 1

## Analysis Report

AF83137 001 Effluent KY0025178 Collected: 3/5/2008

Test Description	Analyzed	By	Method	Result	Units	Report Limit	Note
pH, (Client)	03/05/2008	CLT	EPA 150.1	7.0	Std. units		
Time of Analysis, pH (Field)	03/05/2008	CLT	EPA 150.1	0800	hr/min		
Dissolved Oxygen (client)	03/05/2008	CLT	EPA 360.1	7.0	mg/l		
Time of Analysis, Dissolved Oxygen (fld)	03/05/2008	CLT	EPA 360.1	0800	hr/min		
Flow Reading (Client)	03/05/2008	CLT	n/a	0.00288	MGD		
Tot. Suspended Solids Pad	03/07/2008	MLM	SM 2540 D*	3	mg/l	1	
Chlorine Residual Field	03/05/2008	JPM	SM 4500 Cl G	0.01	mg/l	0.01	
Time of Analysis, Residual Chlorine	03/05/2008	JPM	SM 4500 Cl G	0800	hr/min		
Ammonia as N by electrode Pad	03/10/2008	JTW	SM 4500 NH3	1.0 U	mg/l	1.0	
Biochemical Oxygen Demand, 5 Day Pad	03/07/2008	JTW	SM 5210 B*	2 U	mg/l	2	
Time of Analysis, BOD Pad	03/07/2008	JTW	SM 5210 B*	1000	hr/min		
Fecal Coliform, (MF)	03/05/2008	JPM	SM 9222 D	10 U	#/100 mls	10	
Time of Analysis, Fecal	03/05/2008	JPM	SM 9222 D	1305	hr/min		

### Sample Qualifier Legend

U - Non-detected at the reported detect limit.

Submitted By: Tammy Tapp-Bowles  
 Tammy Tapp-Bowles, Data Reviewer

The analyses reported above have been determined by protocols that meet or exceed the requirements of NELAC. Methods listed with an "\*" are not part of this accreditation. Call Tammy Tapp-Bowles at 270-821-7375 for any questions concerning this analysis report.



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

Chain of Custody

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

Route: 52 Project DMR  
 Big Bear Wastewater Inc  
 Attn: Richard O Meier  
 30 Big Bear Resort Road  
 Benton KY 42025

Collected by: REASTHAM Collection Date: 3-5-08  
 P. O. No: 16003344 Collection Time: 8:30 AM  
 Phone/Fax: 270-354-6414

BI001502 Big Bear STP Effluent Nov-April KY0025178 001



Logbatch 08030334 Composite Sample Start Date 3-4-08 Time 7:30 AM  
 Sample Nos DT 831311 Stop Date 2-5-08 Time 8:30 AM  
 Field Data By: R EASTHAM Date 3-5-08 Time 8:00 AM Fecal Date 3-5-08 Time 8:30 AM  
 pH Meter#: R EASTHAM pH: 7.0 DO Meter#: DO: 7.0  
 Temp: 46° Cl: 0.01 Flow: 120 GPH Units: GALLONS Matrix: Liquid

Collection Method	Test	Analysis Requested	Bottle Type and Preservative
GTC	WW_BOD5_3	Biochemical Oxygen Demand, 5 Day P	1 Liter Plastic 4 c
GTC	WW_TSS_3	Tot. Suspended Solids Pad	1 Liter Plastic 4 c
GTC	WW_NH3_3	Ammonia as N by electrode Pad	1 Liter Plastic Sulfuric Acid 4 c
G/C	FUEL13_3	Service Charge, Level 1	
G/C	PH_CLT	pH, (Client)	
G/C	FLOW_CLT	Flow Reading (Client)	
G/C	WW_BODPU_3	Waste Water BOD Pick Up from Login	
G/C	DO_CLT	Dissolved Oxygen (client)	
G/C	CLRES_FLD3	Chlorine Residual Field	
G/C	FEC_3	Fecal Coliform, (MF)	

Relinquished by: R Eastham Date/Time: 3/5/08 1145  
 Received by: [Signature] Date/Time: 3/5/08 1145  
 Relinquished by: [Signature] Date/Time: [Signature]  
 Received by: [Signature] Date/Time: 3/5/08 1145  
 Relinquished by: [Signature] Date/Time: [Signature]  
 Received by: [Signature] Date/Time: [Signature]



McCoy & McCoy Laboratories, Inc.

P.O. Box 907  
Madisonville, KY 42431

270-821-7375

**SAMPLE ACCEPTANCE/CONDITION CHECKLIST**

Client: Big Bear Logbatch No. 08030334 Lab No. AF83137

Sample Delivery Type (circle): US Postal    UPS    FedEx    MMLI Client \_\_\_\_\_

Sample Receipt Checklist:

- |   | YES      | NO       |
|---|----------|----------|
| a. Were custody seals used on outer package, and/or sample containers?                  | _____    | <u>/</u> |
| b. Were sample containers received damaged?   | _____    | <u>/</u> |
| c. Cooler Temp. <u>4°C</u> (circle) <u>Acceptable</u> Unacceptable                      | _____    | _____    |
| d. Were the samples accompanied with a Chain-of-Custody or other transferable document? | <u>/</u> | _____    |
| e. Was all information recorded to defend the sample transfer & submittal?              | <u>/</u> | _____    |
| f. Is each sample and container uniquely identified on the COC?                         | <u>/</u> | _____    |
| g. Were all samples in appropriate containers?  | <u>/</u> | _____    |
| h. Did all samples have appropriate volumes?  | <u>/</u> | _____    |
| i. Were all samples submitted within sample holding times?                              | <u>/</u> | _____    |

Logged In By: MEM

Date: 3/6/08

Exceptions:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Action Required:**

\_\_\_\_ Client Informed on \_\_\_\_/\_\_\_\_/\_\_\_\_    Client Rep: \_\_\_\_\_ By: \_\_\_\_\_

\_\_\_\_ No Action Required, see notes

\_\_\_\_ No Action Required

Reviewed By: Sharon      Project Manager Date: 03.07.08

\\Speedy\data\FORMS & Labels\Sample Checklist.doc



**McCoy & McCoy Laboratories, Inc.**  
 P. O. Box 907  
 Madisonville, KY 42431

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

www.mccoyslabs.com

T.Tapp-Bowles@mccoyslabs.com

Big Bear Wastewater Inc  
 Attn: Richard O Meier  
 30 Big Bear Resort Road  
 Benton KY 42025

Batch # : 08040182  
 Received: 04/02/2008  
 Reported: 04/09/2008  
 Client: BI0015  
 Page: 1 of 1

## Analysis Report

AF88725 001 Effluent KY0025178 Collected: 4/2/2008

Test Description	Analyzed	By	Method	Result	Units	Report Limit	Note
pH , (Client)	04/02/2008	CLT	EPA 150.1	6.8	Std. units		
Time of Analysis, pH (Field)	04/02/2008	CLT	EPA 150.1	0730	hr/min		
Dissolved Oxygen (client)	04/02/2008	CLT	EPA 360.1	2.0	mg/l		
Time of Analysis, Dissolved Oxygen (fld)	04/02/2008	CLT	EPA 360.1	0730	hr/min		
Flow Reading (Client)	04/02/2008	CLT	n/a	0.0036	MGD		
Tot. Suspended Solids Pad	04/04/2008	MLM	SM 2540 D*	4	mg/l	1	
Chlorine Residual Field	04/02/2008	JPM	SM 4500 Cl G	0.01 U	mg/l	0.01	
Time of Analysis, Residual Chlorine	04/02/2008	JPM	SM 4500 Cl G	0730	hr/min		
Ammonia as N by electrode Pad	04/07/2008	MLM	SM 4500 NH3	1.0 U	mg/l	1.0	
Biochemical Oxygen Demand, 5 Day Pad	04/04/2008	JTW	SM 5210 B*	2	mg/l	2	
Time of Analysis, BOD Pad	04/04/2008	JTW	SM 5210 B*	0710	hr/min		
Fecal Coliform, (MF)	04/02/2008	JPM	SM 9222 D	10 U	#/100 mls	10	
Time of Analysis, Fecal	04/02/2008	JPM	SM 9222 D	1310	hr/min		

### Sample Qualifier Legend

U - Non-detected at the reported detect limit.

Submitted By:

Tammy Tapp-Bowles, Data Reviewer

The analyses reported above have been determined by protocols that meet or exceed the requirements of NELAC. Methods listed with an "\*" are not part of this accreditation. Call Tammy Tapp-Bowles at 270-821-7375 for any questions concerning this analysis report.



McCoy & McCoy Laboratories, Inc.

P.O. Box 907  
Madisonville, KY 42431

270-821-7375

SAMPLE ACCEPTANCE/CONDITION CHECKLIST

Client: Big Bear Logbatch No.: 08040182 Lab No.: AF88725

Sample Delivery Type (circle): US Postal    UPS    FedEx    MMLI Client \_\_\_\_\_

Sample Receipt Checklist:

a. Were custody seals used on outer package, and/or sample containers?

YES  NO

b. Were sample containers received damaged?

YES  NO

c. Cooler Temp. 4°C (circle) Acceptable    Unacceptable

d. Were the samples accompanied with a Chain-of-Custody or other transferable document?

YES  NO

e. Was all information recorded to defend the sample transfer & submittal?

YES  NO

f. Is each sample and container uniquely identified on the COC?

YES  NO

g. Were all samples in appropriate containers?

YES  NO

h. Did all samples have appropriate volumes?

YES  NO

i. Were all samples submitted within sample holding times?

YES  NO

Logged In By: MUM

Date: 4/2/08

Exceptions: collection method not marked

Action Required:

Client Informed on \_\_\_/\_\_\_/\_\_\_ Client Rep: \_\_\_\_\_ By: \_\_\_\_\_

\_\_\_\_ No Action Required, see notes

\_\_\_\_ No Action Required

Reviewed By: [Signature] Project Manager Date: 04/07/08

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

### Chain of Custody

Lexington KY      Paducah KY      Louisville KY  
 659-299-7775      270-444-6547      502-961-0001  
 Madisonville KY      Pikeville KY  
 270-821-7375      606-432-3104

Route: 52 Project DMR  
 Big Bear Wastewater Inc  
 Attn: Richard O Meier  
 30 Big Bear Resort Road  
 Benton KY 42025

Collected by: Austin S. Sypson Collection Date: 4-9-09  
L0003443 Collection Time: 7:30 A  
 P. O. No: \_\_\_\_\_ Phone/Fax: 270-354-6414

BI001502 Big Bear STP Effluent Nov-April KY0025178 001

|||||

Logbatch 2040162 Composite Sample Start Date 4-1-09 Time 9:00 A  
AF 58725 Stop Date 4-9-09 Time 7:30 A  
 Sample Nos \_\_\_\_\_

Field Data By: Austin Sypson Date 4-9-09 Time 7:30 A Fecal Date 4-9-09 Time 7:30  
 pH Meter#: \_\_\_\_\_ pH: 6.8 DO Meter#: \_\_\_\_\_ DO: 2  
 Temp: 54 Cl: L001 Flow: 150 GPH Units: GALLONS Matrix: Liquid

Collection Method	Test	Analysis Requested	Bottle Type and Preservative
G/C	FUEL13_3	Service Charge, Level 1	
G/C	DO_CLT	Dissolved Oxygen (client)	
G/C	FEC_3	Fecal Coliform, (MF)	
G/C	FLOW_CLT	Flow Reading (Client)	
G/C	PH_CLT	pH, (Client)	
G/C	WW_NH3_3	Ammonia as N by electrode Pad	1 Liter Plastic Sulfuric Acid 4 c
G/C	WW_TSS_3	Tot. Suspended Solids Pad	1 Liter Plastic 4 c
G/C	WW_BOD5_3	Biochemical Oxygen Demand, 5 Day P	1 Liter Plastic 4 c
G/C	WW_BODPU_3	Waste Water BOD Pick Up from Login	
G/C	CLRES_FLD3	Chlorine Residual Field	

Relinquished by: Austin S. Sypson Date/Time: 4/2/09 1200  
 Received by: S. J. Marshall Date/Time: 4/2/09 1200  
 Relinquished by: S. J. Marshall Date/Time: 4/2/09 1200  
 Received by: Richard O Meier Date/Time: 4/2/09 1200  
 Relinquished by: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Received by: \_\_\_\_\_ Date/Time: \_\_\_\_\_



**McCoy & McCoy Laboratories, Inc.**  
 P. O. Box 907  
 Madisonville, KY 42431

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

www.mccoyslabs.com

T.Tapp-Bowles@mccoyslabs.com

Big Bear Wastewater Inc  
 Attn: Richard O Meier  
 30 Big Bear Resort Road  
 Benton KY 42025

Batch # : 08050526  
 Received: 05/07/2008  
 Reported: 05/15/2008  
 Client: BI0015  
 Page: 1 of 1

## Analysis Report

**AF95535** 001 Effluent KY0025178 Collected: 5/7/2008

Test Description	Analyzed	By	Method	Result	Units	Report Limit	Note
pH , (Client)	05/07/2008	CLT	EPA 150.1	7.40	Std. units		
Time of Analysis, pH (Field)	05/07/2008	CLT	EPA 150.1	0730	hr/min		
Dissolved Oxygen (client)	05/07/2008	CLT	EPA 360.1	6.0	mg/l		<
Time of Analysis,Dissolved Oxygen(fld)	05/07/2008	CLT	EPA 360.1	0730	hr/min		
Flow Reading (Client)	05/07/2008	CLT	n/a	0.00288	MGD		
Tot. Suspended Solids Pad	05/09/2008	MLM	SM 2540 D*	2	mg/l	1	
Chlorine Residual Field	05/07/2008	JPM	SM 4500 Cl G	0.01 U	mg/l	0.01	
Time of Analysis, Residual Chlorine	05/07/2008	JPM	SM 4500 Cl G	0730	hr/min		
Ammonia as N by electrode Pad	05/12/2008	JTW	SM 4500 NH3	1.0 U	mg/l	1.0	
Carbonaceous BOD Pad	05/08/2008	JTW	SM 5210 B*	2 U	mg/l	2	
Fecal Coliform, (MF)	05/07/2008	JPM	SM 9222 D	10 U	#/100 mls	10	
Time of Analysis, Fecal	05/07/2008	JPM	SM 9222 D	1410	hr/min		

### Note Legend

< : Below the given client test limit.

### Sample Qualifier Legend

U - Non-detected at the reported detect limit.

Submitted By:

Tammy Tapp-Bowles, Data Reviewer

The analyses reported above have been determined by protocols that meet or exceed the requirements of NELAC. Methods listed with an "\*" are not part of this accreditation. Call Tammy Tapp-Bowles at 270-821-7375 for any questions concerning this analysis report.

McCoy & McCoy Laboratories, Inc.  
P. O. Box 967  
Madisonville, KY 42431  
www.mccoylabs.com

### Chain of Custody

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

Route: 52 Project DMR  
Big Bear Wastewater Inc  
Attn: Richard O Meier  
30 Big Bear Resort Road  
Benton, KY 42025

Collected by: Austin Gephart Collection Date: 5-7-08  
Collection Time: 7:30 A  
P. O. No: 10003535 Phone/Fax: 270-354-6414

151001501 Big Bear STP Eff Nov-Apr 11ay-00T  
BID01502 Big Bear STP Effluent Nov-April KY0025178 001

|||||

Logbatch 08050520 Composite Sample Start Date 5-6-08 Time 2:00 P  
Sample Nos AF 75535 Stop Date 5-7-08 Time 7:30 A  
Field Data By: Austin Gephart Date 5-7-08 Time 7:30 A Fecal Date 5-7-08 Time 7:30 A  
pH Meter#: - pH: 7.4 DO Meter#: - DO: 6  
Temp: 70 Cl: < 0.01 Flow: 130 GPH Units: Gallons Matrix: Liquid

Collection Method	Test	Analysis Requested	Bottle Type and Preservative
G/C	WW_NH3_3	Ammonia as N by electrode Pad	1 Liter Plastic Sulfuric Acid 4 c
G/C	FUEL13_3	Service Charge, Level 1	
<del>G/C</del>	<del>WW_BODPU_3</del>	<del>Waste Water BOD Pick-Up from Login</del>	
G/C	WW_BOD5_3	Biochemical Oxygen Demand, 5 Day, P	1 Liter Plastic 4 c
G/C	WW_TSS_3	Tot. Suspended Solids Pad	1 Liter Plastic 4 c
G/C	CLRES_FLD3	Chlorine Residual Field	
G/C	FLOW_CLT	Flow Reading (Client)	
G/C	PH_CLT	pH, (Client)	
G/C	DO_CLT	Dissolved Oxygen (client)	
G/C	FEC_3	Fecal Coliform, (MF)	

# WW - CBOD

Relinquished by: Austin Gephart Date/Time: 5-7-08 - 7:30 A  
Received by: [Signature] Date/Time: 5/7/08 1150  
Relinquished by: [Signature] Date/Time: 5/7/08 1355  
Received by: Nordy Martin Date/Time: 5/7/08 1355  
Relinquished by: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
Received by: \_\_\_\_\_ Date/Time: \_\_\_\_\_



McCoy & McCoy Laboratories, Inc.

P.O. Box 907

Madisonville, KY 42431

270-821-7375

SAMPLE ACCEPTANCE/CONDITION CHECKLIST

Client: Big Bear Logbatch No. 08050526 Lab No.: AF95535

Sample Delivery Type (circle): US Postal UPS FedEx (MML) Client \_\_\_\_\_

Sample Receipt Checklist:

- a. Were custody seals used on outer package, and/or sample containers? YES  NO
- b. Were sample containers received damaged? YES  NO
- c. Cooler Temp. 40C (circle) Acceptable Unacceptable
- d. Were the samples accompanied with a Chain-of-Custody or other transferable document? YES  NO
- e. Was all information recorded to defend the sample transfer & submittal? YES  NO
- f. Is each sample and container uniquely identified on the COC? YES  NO
- g. Were all samples in appropriate containers? YES  NO
- h. Did all samples have appropriate volumes? YES  NO
- i. Were all samples submitted within sample holding times? YES  NO

Logged In By: [Signature]

Date: 5/7/08

Exceptions: Collection Method Not Marked

Action Required;

\_\_\_\_ Client Informed on \_\_\_\_/\_\_\_\_/\_\_\_\_ Client Rep: \_\_\_\_\_ By: \_\_\_\_\_

\_\_\_\_ No Action Required, see notes

\_\_\_\_ No Action Required

Reviewed By: [Signature] Project Manager Date: 05/15/08

\\Speedy\data\Forms & Labels\Sample Checklist.doc



**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT.
GAS CHARGE	52101	0.00	0.00	5.00

002284

Date  
06/05/08

Check Number  
00002284

Check Amount  
\$ 5.00

Payee  
MC COY AND MC COY LABORATORIES, INC.



McCoy & McCoy Laboratories, Inc.  
P.O. Box 907  
825 Industrial Road  
Madisonville, KY 42431  
[www.mccoyslabs.com](http://www.mccoyslabs.com)

May 19, 2008

Big Bear Wastewater Inc  
Attn: Richard O Meier  
30 Big Bear Resort Road  
Benton KY 42025

RE: Rising Fuel Costs

Dear Valued Customer:

McCoy & McCoy Laboratories, Inc., is committed to help manage your environmental testing requirements through cost effective, value-added product and service solutions. In order to accomplish this, we continually review all of our operational costs. This letter will address our continued battle to provide our field services to all of our valued customers.

Since we last visited this issue in May of 2006, the national average for fuel was approximately \$2.79/gal. Today, we are all paying approximately \$3.80/gal with no end in sight. Since July 2007 gas has increased 36%. Due to these exorbitant increases and with costs estimated to rise above \$4.00/gal, we regrettably must increase the cost of our sample pick-up service. I would like to report this will be our last visit to this subject, but unfortunately we are not able to see an end. We will however continue to look at ways to reduce our overhead to keep your costs as low as possible.

Therefore **effective June 1, 2008** our sample pick-up fee will be increased by **\$5.00/sample** pick-up.

As a true partner in your environmental program, our core responsibility is to our customers. We regret this action has become necessary and deeply appreciate your understanding.

Should you have any questions concerning this matter or want additional information on our expanded services, please contact your local marketing representative or e-mail at [info@mccoyslabs.com](mailto:info@mccoyslabs.com).

Sincerely,

*J. Michael (Mike) Baumgardner*  
Vice President, McCoy & McCoy Laboratories, Inc.

*I am you \$5  
not \$6*



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

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

www.mccoyslabs.com

T.Tapp-Bowles@mccoyslabs.com

Big Bear Wastewater Inc  
 Attn: Richard O Meier  
 30 Big Bear Resort Road  
 Benton KY 42025

Batch #: 08060206  
 Received: 06/04/2008  
 Reported: 06/17/2008  
 Client: BI0015  
 Page: 1 of 1

## Analysis Report

AG00876 001 Effluent KY0025178 Collected: 6/4/2008

Test Description	Analyzed	By	Method	Result	Units	Report Limit	Note
pH, (Client)	06/04/2008	CLT	EPA 150.1	7.2	Std. units		
Time of Analysis, pH (Field)	06/04/2008	CLT	EPA 150.1	0730	hr/min		
Dissolved Oxygen (client)	06/04/2008	CLT	EPA 360.1	7.0	mg/l		
Time of Analysis, Dissolved Oxygen (fld)	06/04/2008	CLT	EPA 360.1	0730	hr/min		
Flow Reading (Client)	06/04/2008	CLT	n/a	0.00012	MGD		
Tot. Suspended Solids Pad	06/06/2008	MLM	SM 2540 D*	2	mg/l	1	
Chlorine Residual Field	06/04/2008	JPM	SM 4500 Cl G	0.01 U	mg/l	0.01	
Time of Analysis, Residual Chlorine	06/04/2008	JPM	SM 4500 Cl G	0730	hr/min		
Ammonia as N by electrode Pad	06/06/2008	MLM	SM 4500 NH3	1.0 U	mg/l	1.0	
Carbonaceous BOD Pad	06/05/2008	JTW	SM 5210 B*	2 U	mg/l	2	
Fecal Coliform, (MF)	06/04/2008	JPM	SM 9222 D*	10 U	#/100 mls	10	
Time of Analysis, Fecal	06/04/2008	JPM	SM 9222 D*	1245	hr/min		

### Sample Qualifier Legend

U - Non-detected at the reported detect limit.

Submitted By:

*Tammy Bowles*

Tammy Tapp-Bowles, Data Reviewer

The analyses reported above have been determined by protocols that meet or exceed the requirements of NELAC. Methods listed with an "\*" are not part of this accreditation. Call Tammy Tapp-Bowles at 270-821-7375 for any questions concerning this analysis report.

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

Chain of Custody

Lexington KY 859-299-7775  
 Madisonville KY 270-821-7375  
 Paducah KY 270-444-8547  
 Pikeville KY 606-432-3104  
 Louisville KY 502-861-0001

Route: 52 Project DMR  
 Big Bear Wastewater Inc  
 Attn: Richard O Meier  
 30 Big Bear Resort Road  
 Benton KY 42025

Collected by: Austin L. Sykes Collection Date: 6-4-08  
 P. O. No: LO003613 Collection Time: 7:30 A  
 Phone Fax: 270-354-6414

BI001501 Big Bear STP Effluent May-Oct KY0025178 001



Logbatch 08060286 Composite Sample Start Date 6-4-08 Time 7:30 A  
 Sample Nos AG00876 Stop Date 6-4-08 Time 7:45 A  
 Field Data By: \_\_\_\_\_ Date 6-4-08 Time 7:30 A Fecal Date 6-4-08 Time 7:30  
 pH Meter#: \_\_\_\_\_ pH: 7.4 DO Meter#: \_\_\_\_\_ DO: 7.0  
 Temp: 80 Cl: <0.01 Flow: 120 Units: \_\_\_\_\_ Matrix: Liquid

Collection Method	Test	Analysis Requested	Bottle Type and Preservative
G/C	WW_NH3_3	Ammonia as N by electrode Pad	1 Liter Plastic Sulfuric Acid 4 c
G/C	DO_CLT	Dissolved Oxygen (client)	
G/C	FEC_3	Fecal Coliform, (M/F)	
G/C	FLOW_CLT	Flow Reading (Client)	
G/C	PH_CLT	pH, (Client)	
G/C	FUEL13_3	Service Charge, Level 1	
G/C	WW_CBODPU_3	Waste Water CBOD Pick Up from Logi	
G/C	WW_TSS_3	Tot. Suspended Solids Pad	1 Liter Plastic 4 c
G/C	CLRES_FLD3	Chlorine Residual Field	
G/C	WW_CBOD5_3	Carbonaceous BOD Pad	1 Liter Plastic 4 c

Relinquished by: Austin L. Sykes Date/Time: 6-4-08 - 7:30 A  
 Received by: [Signature] Date/Time: 6/4/08 1145  
 Relinquished by: [Signature] Date/Time: 6/4/08 1238  
 Received by: Mindy Martin Date/Time: 6/4/08 1230  
 Relinquished by: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Received by: \_\_\_\_\_ Date/Time: \_\_\_\_\_



McCoy & McCoy Laboratories, Inc.

P.O. Box 907  
Madisonville, KY 42431  
270-821-7375

**SAMPLE ACCEPTANCE/CONDITION CHECKLIST**

Client: Big Bear Logbatch No. 08060206 Lab No.: AG60876

Sample Delivery Type (circle): US Postal UPS FedEx MML Client \_\_\_\_\_

Sample Receipt Checklist:

- |   | YES                                 | NO                                  |
|---|-------------------------------------|-------------------------------------|
| a. Were custody seals used on outer package, and/or sample containers?                  | _____                               | <input checked="" type="checkbox"/> |
| b. Were sample containers received damaged?   | _____                               | <input checked="" type="checkbox"/> |
| c. Cooler Temp. <u>4°C</u> (circle) <u>Acceptable</u> Unacceptable                      |                                     |                                     |
| d. Were the samples accompanied with a Chain-of-Custody or other transferable document? | <input checked="" type="checkbox"/> | _____                               |
| e. Was all information recorded to defend the sample transfer & submittal?              | _____                               | <input checked="" type="checkbox"/> |
| f. Is each sample and container uniquely identified on the COC?                         | <input checked="" type="checkbox"/> | _____                               |
| g. Were all samples in appropriate containers?  | <input checked="" type="checkbox"/> | _____                               |
| h. Did all samples have appropriate volumes?  | <input checked="" type="checkbox"/> | _____                               |
| i. Were all samples submitted within sample holding times?                              | _____                               | <input checked="" type="checkbox"/> |
| j. Were "Collection Methods" recorded?  | _____                               | <input checked="" type="checkbox"/> |
| k. Were "Flow Units" recorded?  | _____                               | <input checked="" type="checkbox"/> |

Logged In By: MUM

Date: 6/4/08

Exceptions: Field data collector not recorded

**Action Required:**

\_\_\_\_ Client Informed on \_\_\_\_/\_\_\_\_/\_\_\_\_ Client Rep: \_\_\_\_\_ By: \_\_\_\_\_

\_\_\_\_ No Action Required, see notes

No Action Required

Reviewed By: Jms Project Manager Date: 06/09/08

Q:\MADISONVILLE\ADMIN\Forms & Labels\Sample Checklist.doc



McCoy & McCoy Laboratories, Inc.

P. O. Box 907

Madisonville, KY 42431

www.mccoyslabs.com

Lexington KY

859-299-7775

Madisonville KY

270-821-7375

Paducah KY

270-444-6547

Pikeville KY

606-432-3104

T.Tapp-Bowles@mccoyslabs.com

Big Bear Wastewater Inc  
Attn: Richard O Meier  
30 Big Bear Resort Road  
Benton KY 42025

Batch # : 08070224

Received: 07/02/2008

Reported: 07/10/2008

Client: BI0015

Page: 1 of 1

## Analysis Report

AG06747 001 Effluent KY0025178 Collected: 7/2/2008

Test Description	Analyzed	By	Method	Result	Units	Report	
						Limit	Note
pH , (Client)	07/02/2008	CLT	EPA 150.1	7.3	Std. units		
Time of Analysis, pH (Field)	07/02/2008	CLT	EPA 150.1	0800	hr/min		
Dissolved Oxygen (client)	07/02/2008	CLT	EPA 360.1	7.0	mg/l		
Time of Analysis, Dissolved Oxygen(fld)	07/02/2008	CLT	EPA 360.1	0800	hr/min		
Flow Reading (Client)	07/02/2008	CLT	n/a	0.00288	MGD		
Tot. Suspended Solids Pad	07/07/2008	JTW	SM 2540 D*	3	mg/l	1	
Chlorine Residual Field	07/02/2008	JPM	SM 4500 Cl G	0.02	mg/l	0.01	>
Time of Analysis, Residual Chlorine	07/02/2008	JPM	SM 4500 Cl G	0800	hr/min		
Ammonia as N by electrode Pad	07/07/2008	MLM	SM 4500 NH3	1.0 U	mg/l	1.0	
Carbonaceous BOD Pad	07/03/2008	MLM	SM 5210 B*	2 U	mg/l	2	
Fecal Coliform, (MF)	07/02/2008	JPM	SM 9222 D*	10 U	#/100 mls	10	
Time of Analysis, Fecal	07/02/2008	JPM	SM 9222 D*	1400	hr/min		

### Note Legend

> : Above the given client test limit.

### Sample Qualifier Legend

U - Non-detected at the reported detect limit.

Submitted By:

Tammy Tapp-Bowles, Data Reviewer

The analyses reported above have been determined by protocols that meet or exceed the requirements of NELAC. Methods listed with an "\*" are not part of this accreditation. Call Tammy Tapp-Bowles at 270-821-7375 for any questions concerning this analysis report.

McCoy & McCoy Laboratories, Inc.  
 P. O. Box 987  
 Madisonville, KY 42431  
 www.mccoylabs.com

Chain of Custody

Lexington KY 859-289-7775  
 Madisonville KY 270-821-7375  
 Paducah KY 270-444-6547  
 Pikeville KY 606-432-3104  
 Louisville KY 502-961-0001

Route: 52 Project DMR  
 Big Bear Wastewater Inc  
 Attn: Richard O Meier  
 30 Big Bear Resort Road  
 Benton KY 42025

Collected by: R EASTHAM  
 P. O. No: 20003738

Collection Date: 7-2-08  
 Collection Time: \_\_\_\_\_  
 PhoneFax: 270-354-6414

BI001501 Big Bear STP Effluent May-Oct KY0025178 001



Logbatch 08070224 Composite Sample Start Date 7-1-08 Time 7:30 AM  
 Sample Nos AG 06747 Stop Date 7-2-08 Time 9:00 AM  
 Field Data By: R EASTHAM Date 7-2-08 Time 8:00 AM Fecal Date 7-2-08 Time 8:15 AM  
 pH Meter#: \_\_\_\_\_ pH: 7.3 DO Meter#: \_\_\_\_\_ DO: 7.0  
 Temp: 75° Cl: 0.02 Flow: 120 GPH Units: GPH Matrix: Liquid

Collection Method	Test	Analysis Requested	Bottle Type and Preservative
G/C	FUEL13_3	Service Charge, Level 1	
G/C	AMMONIA_3	Ammonia as N Pad	1 Liter Plastic Sulfuric Acid 4 c
G/C	CBOD5_3	Carbonaceous BOD	1 Liter Plastic 4 c
G/C	CLRES_FLD3	Chlorine Residual Field	
G/C	DO_CLT	Dissolved Oxygen (client)	
G/C	FLOW_CLT	Flow Reading (Client)	
G/C	PH_CLT	pH, (Client)	
G/C	TSS_3	Tot. Suspended Solids	1 Liter Plastic 4 c
G/C	FEC_3	Fecal Coliform, (MF)	

Relinquished by: R Eastham Date/Time: 7-2-08/8:00 AM  
 Received by: [Signature] Date/Time: 7/2/08 1300  
 Relinquished by: [Signature] Date/Time: 7/2/08 1350  
 Received by: [Signature] Date/Time: 7/2/08 1350  
 Relinquished by: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Received by: \_\_\_\_\_ Date/Time: \_\_\_\_\_



McCoy & McCoy Laboratories, Inc.  
 P.O. Box 907  
 Madisonville, KY 42431  
 270-821-7375

**SAMPLE ACCEPTANCE/CONDITION CHECKLIST**

Client: Big Bear Logbatch No. 08070224 Lab No.: AG06747

Sample Delivery Type (circle): US Postal    UPS    FedEx    MML    Client \_\_\_\_\_

Sample Receipt Checklist:

- |   | YES                                 | NO                                  |
|---|-------------------------------------|-------------------------------------|
| a. Were custody seals used on outer package, and/or sample containers?                  | ---                                 | <input checked="" type="checkbox"/> |
| b. Were sample containers received damaged?   | ---                                 | <input checked="" type="checkbox"/> |
| c. Cooler Temp. <u>4°C</u> (circle) <u>Acceptable</u> Unacceptable                      |                                     |                                     |
| d. Were the samples accompanied with a Chain-of-Custody or other transferable document? | <input checked="" type="checkbox"/> | ---                                 |
| e. Was all information recorded to defend the sample transfer & submittal?              | <input checked="" type="checkbox"/> | ---                                 |
| f. Is each sample and container uniquely identified on the COC?                         | <input checked="" type="checkbox"/> | ---                                 |
| g. Were all samples in appropriate containers?  | <input checked="" type="checkbox"/> | ---                                 |
| h. Did all samples have appropriate volumes?  | <input checked="" type="checkbox"/> | ---                                 |
| i. Were all samples submitted within sample holding times?                              | <input checked="" type="checkbox"/> | ---                                 |
| j. Were "Collection Methods" recorded?  | <input checked="" type="checkbox"/> | ---                                 |
| k. Were "Flow Units" recorded?  | <input checked="" type="checkbox"/> | ---                                 |

Logged In By: MUM  
 Exceptions: \_\_\_\_\_

Date: 7/2/08

Action Required:  
 \_\_\_ Client Informed on \_\_\_/\_\_\_/\_\_\_    Client Rep: \_\_\_\_\_ By: \_\_\_\_\_  
 \_\_\_ No Action Required, see notes  
 \_\_\_ No Action Required

Reviewed By: BKA    Project Manager Date: 07,07,08

Q:\MADISONVILLE\ADMIN\Forms & Labels\Sample Checklist.doc





**McCoy & McCoy Laboratories, Inc.**  
 P. O. Box 907  
 Madisonville, KY 42431

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

www.mccoyslabs.com

D.Wolfe@mccoyslabs.com

Big Bear Wastewater Inc  
 Attn: Richard O Meier  
 30 Big Bear Resort Road  
 Benton KY 42025

Batch #: 08080445  
 Received: 08/06/2008  
 Reported: 08/13/2008  
 Client: BI0015  
 Page: 1 of 1

## Analysis Report


**AG13610** 001 Effluent KY0025178 Collected: 8/6/2008

Test Description	Analyzed	By	Method	Result	Units	Report Limit	Note
pH , (Client)	08/06/2008	CLT	EPA 150.1	7.4	Std. units		
Time of Analysis, pH (Field)	08/06/2008	CLT	EPA 150.1	1200	hr/min		
Dissolved Oxygen (client)	08/06/2008	CLT	EPA 360.1	7.0	mg/l		
Time of Analysis,Dissolved Oxygen(fld)	08/06/2008	CLT	EPA 360.1	1200	hr/min		
Flow Reading (Client)	08/06/2008	CLT	n/a	0.01728	MGD		
Tot. Suspended Solids Pad	08/08/2008	JTW	SM 2540 D*	1	mg/l	1	
Chlorine Residual Field	08/06/2008	JPM	SM 4500 Cl G	0.01 U	mg/l	0.01	
Time of Analysis, Residual Chlorine	08/06/2008	JPM	SM 4500 Cl G	1200	hr/min		
Ammonia as N by electrode Pad	08/11/2008	JTW	SM 4500 NH3	1.0 U	mg/l	1.0	
Carbonaceous BOD Pad	08/07/2008	JTW	SM 5210 B*	2	mg/l	2	
Fecal Coliform, (MF)	08/06/2008	JPM	SM 9222 D*	10 U	#/100 mls	10	
Time of Analysis, Fecal	08/06/2008	JPM	SM 9222 D*	1445	hr/min		

**Sample Qualifier Legend**

U - Non-detected at the reported detect limit.

Submitted By: \_\_\_\_\_

  
 Doug Wolfe, Director of Laboratory Services

The analyses reported above have been determined by protocols that meet or exceed the requirements of NELAC. Methods listed with an "\*" are not part of this accreditation. Call Doug Wolfe at 270-821-7375 for any questions concerning this analysis report.





McCoy & McCoy Laboratories, Inc.

P.O. Box 907  
Madisonville, KY 42431  
270-821-7375

**SAMPLE ACCEPTANCE/CONDITION CHECKLIST**

Client: Big Bear Logbatch No. 08080445 Lab No. AG13610

Sample Delivery Type (circle): US Postal    UPS FedEx    MMLI    Client \_\_\_\_\_

Sample Receipt Checklist:

- |   | YES      | NO       |
|---|----------|----------|
| a. Were custody seals used on outer package, and/or sample containers?                  | ---      | <u>✓</u> |
| b. Were sample containers received damaged?   | ---      | <u>✓</u> |
| c. Cooler Temp <u>5°C</u> (circle) <u>Acceptable</u> Unacceptable                       |          |          |
| d. Were the samples accompanied with a Chain-of-Custody or other transferable document? | <u>✓</u> | ---      |
| e. Was all information recorded to defend the sample transfer & submittal?              | <u>✓</u> | ---      |
| f. Is each sample and container uniquely identified on the COC?                         | <u>✓</u> | ---      |
| g. Were all samples in appropriate containers?  | <u>✓</u> | ---      |
| h. Did all samples have appropriate volumes?  | <u>✓</u> | ---      |
| i. Were all samples submitted within sample holding times?                              | <u>✓</u> | ---      |
| j. Were "Collection Methods" recorded?  | ---      | <u>✓</u> |
| k. Were "Flow Units" recorded?  | <u>✓</u> | ---      |

Logged In By: MUM  
Exceptions: \_\_\_\_\_

Date: 8/6/08

Action Required:  
 \_\_\_ Client Informed on \_\_\_/\_\_\_/\_\_\_    Client Rep: \_\_\_\_\_ By: \_\_\_\_\_  
 \_\_\_ No Action Required, see notes  
 \_\_\_ No Action Required

Reviewed By: BKH    Project Manager Date: 08/11/08

Q:\MADISONVILLE\ADMIN\Forms & Labels\Sample Checklist.doc



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

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

www.mccoylabs.com

T.Tapp-Bowles@mccoylabs.com

Big Bear Wastewater Inc  
 Attn: Richard O Meier  
 30 Big Bear Resort Road  
 Benton KY 42025

Batch #: 08090205  
 Received: 09/03/2008  
 Reported: 09/10/2008  
 Client: BI0015  
 Page: 1 of 1

## Analysis Report

AG19747 001 Effluent KY0025178 Collected: 9/3/2008

Test Description	Analyzed	By	Method	Result	Units	Report	
						Limit	Note
pH, (Client)	09/01/2008	CLT	EPA 150.1	7.2	Std. units		
Time of Analysis, pH (Field)	09/01/2008	CLT	EPA 150.1	0730	hr/min		
Dissolved Oxygen (client)	09/01/2008	CLT	EPA 360.1	7.0	mg/l		
Time of Analysis, Dissolved Oxygen (fld)	09/01/2008	CLT	EPA 360.1	0730	hr/min		
Flow Reading (Client)	09/01/2008	CLT	n/a	0.0007	MGD		
Tot. Suspended Solids Pad	09/04/2008	JTW	SM 2540 D*	1	mg/l	1	
Chlorine Residual Field	09/01/2008	CLT	SM 4500 Cl G	0.01 U	mg/l	0.01	
Time of Analysis, Residual Chlorine	09/01/2008	CLT	SM 4500 Cl G	0730	hr/min		
Ammonia as N by electrode Pad	09/08/2008	MLM	SM 4500 NH3	1.0 U	mg/l	1.0	
Carbonaceous BOD Pad	09/04/2008	JTW	SM 5210 B*	3	mg/l	2	
Fecal Coliform, (MF)	09/03/2008	JPM	SM 9222 D*	10 U	#/100 mls	10	
Time of Analysis, Fecal	09/03/2008	JPM	SM 9222 D*	1335	hr/min		

### Sample Qualifier Legend

U - Non-detected at the reported detect limit.

Submitted By: Tammy Tapp-Bowles  
 Tammy Tapp-Bowles, Data Reviewer

The analyses reported above have been determined by protocols that meet or exceed the requirements of NELAC. Methods listed with an "\*" are not part of this accreditation. Call Tammy Tapp-Bowles at 270-821-7375 for any questions concerning this analysis report.

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

Chain of Custody

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

Route: 52 Project DMR  
 Big Bear Wastewater Inc  
 Attn: Richard O Meier  
 30 Big Bear Resort Road  
 Benton KY 42025

Collected by: [Signature] Collection Date: 7-1-09  
 P. O. No: LOG35113 Collection Time: 7:00 AM  
 Phone/Fax: 270-354-3414

BIG01501 Big Bear STP Effluent May-Oct KY0025178.001

|||||

Logbatch 20070305 Composite Sample Start Date 7-1-09 Time 7:00 AM  
 Sample Nos 20070305 Stop Date 7-1-09 Time 7:00 AM  
 Field Data By [Signature] Date 7-1-09 Time 7:30 AM Fiscal Date 7-1-09 Time 7:30 AM  
 pH Meter# 72 pH 7.7 DO Meter# 72 DO 7.2  
 Temp: 72 Cl: 2 Flow: 170 Units: gpd Matrix: Liquid

Collection Method	Test	Analysis Requested	Bottle Type and Preservative
G/C	FUEL13_3	Service Charge, Level 1	
G/C	DO_CLT	Dissolved Oxygen (client)	
G/C	FEC_3	Fecal Coliform. (MF)	
G/C	FLOW_CLT	Flow Reading (Client)	
G/C	PH_CLT	pH, (Client)	
G/C	WW_NH3_3	Ammonia as N by electrode Pad	1 Liter Plastic Sulfuric Acid 4 c
G/C	WW_TSS_3	Tot. Suspended Solids Pad	1 Liter Plastic 4 c
G/C	WW_CBOD5_3	Carbonaceous BOD Pad	1 Liter Plastic 4 c
G/C	WW_CBODPU_3	Waste Water CBOD Pick Up from Logi	
G/C	CLRES_FLD3	Chlorine Residual Field	

*No significant change in flow*

Relinquished by: [Signature]  
 Received by: [Signature]  
 Relinquished by: [Signature]  
 Received by: [Signature]  
 Relinquished by: [Signature]  
 Received by: [Signature]

Date/Time: 7/1/09 12:15  
 Date/Time: 7/1/09 12:15  
 Date/Time: 7/1/09 12:15  
 Date/Time: 7/1/09 12:15  
 Date/Time: 7/1/09 12:15  
 Date/Time: 7/1/09 12:15

McCoy & McCoy Laboratories, Inc.  
 P. O. Box 987  
 Madisonville, KY 42431  
 www.mccoylabs.com

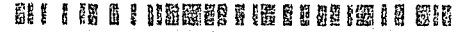
# Chain of Custody

Lexington KY 859-299-7775  
 Paducah KY 270-444-8547  
 Louisville KY 502-961-9001  
 Madisonville KY 270-821-7375  
 Pikeville KY 806-432-3104

Route: 52 Project DMR  
 Big Bear Wastewater Inc  
 Attn: Richard O Meier  
 30 Big Bear Resort Road  
 Benton KY 42025

Collected by: Austin Egle  
 Collection Date: 6-11-08  
 Collection Time: 7:30 A  
 P. O. No: \_\_\_\_\_  
 PhoneFax: 270-354-6414

BI001501 Big Bear STP Effluent May-Oct KY0025178 001



Logbatch \_\_\_\_\_ Composite Sample Start Date 6-11-08 Time 7:30-A  
 Sample Nos \_\_\_\_\_ Stop Date 6-11-08 Time 7:15-A  
 Field Data By: \_\_\_\_\_ Date 6-11-08 Time 7:30 A Fecal Date 6-11-08 Time 7:30  
 pH Meter#: 40 pH: 7.2 DO Meter#: \_\_\_\_\_ DO: 7.0  
 Temp: \_\_\_\_\_ Cl: <0.01 Flow: 1.2 Units: \_\_\_\_\_ Matrix: Liquid

Collection Method	Test	Analysis Requested	Bottle Type and Preservative
G/C	VW_NH3_3	Ammonia as N by electrode Pad	1 Liter Plastic Sulfuric Acid 4 c
G/C	DO_CLT	Dissolved Oxygen (client)	
G/C	FEC_3	Fecal Coliform, (MF)	
G/C	FLOW_CLT	Flow Reading (Client)	
G/C	PH_CLT	pH, (Client)	
G/C	FUEL13_3	Service Charge, Level 1	
G/C	VW_CBODPU_3	Waste Water CBOD Pick Up from Logi	
G/C	VW_TSS_3	Tot. Suspended Solids Pad	1 Liter Plastic 4 c
G/C	CLRES_FLD3	Chlorine Residual Field	
G/C	VW_CBOD5_3	Carbonaceous BOD Pad	1 Liter Plastic 4 c

Relinquished by: Austin Egle Date/Time: 6-11-08 - 7:30 A  
 Received by: [Signature] Date/Time: 6/11/08 - 11:45  
 Relinquished by: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Received by: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Relinquished by: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Received by: \_\_\_\_\_ Date/Time: \_\_\_\_\_



McCoy & McCoy Laboratories, Inc.

P.O. Box 907  
Madisonville, KY 42431  
270-821-7375

**SAMPLE ACCEPTANCE/CONDITION CHECKLIST**

Client: Big Bear Logbatch No.: SS90205 Lab No.: AG19747

Sample Delivery Type (circle): US Postal UPS FedEx MMLI Client \_\_\_\_\_

Sample Receipt Checklist:

- |   | YES      | NO       |
|---|----------|----------|
| a. Were custody seals used on outer package, and/or sample containers?                  | ---      | <u>✓</u> |
| b. Were sample containers received damaged?   | ---      | <u>✓</u> |
| c. Cooler Temp. <u>5°C</u> (circle) <u>Acceptable</u> Unacceptable                      |          |          |
| d. Were the samples accompanied with a Chain-of-Custody or other transferable document? | <u>✓</u> | ---      |
| e. Was all information recorded to defend the sample transfer & submittal?              | <u>✓</u> | ---      |
| f. Is each sample and container uniquely identified on the COC?                         | <u>✓</u> | ---      |
| g. Were all samples in appropriate containers?  | <u>✓</u> | ---      |
| h. Did all samples have appropriate volumes?  | <u>✓</u> | ---      |
| i. Were all samples submitted within sample holding times?                              | <u>✓</u> | ---      |
| j. Were "Collection Methods" recorded?  | ---      | <u>✓</u> |
| k. Were "Flow Units" recorded?  | <u>✓</u> | ---      |

Logged In By: MUM  
Exceptions: \_\_\_\_\_

Date: 9/3/08

**Action Required:**  
 \_\_\_\_\_ Client Informed on \_\_\_\_/\_\_\_\_/\_\_\_\_ Client Rep: \_\_\_\_\_ By: \_\_\_\_\_  
 \_\_\_\_\_ No Action Required, see notes  
 \_\_\_\_\_ No Action Required

Reviewed By: BKH Project Manager Date: 09/05/08

Q:\MADISONVILLE\ADMIN\Forms & Labels\Sample Checklist.doc



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

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

T.Tapp-Bowles@mccoyslabs.com

www.mccoyslabs.com

Big Bear Wastewater Inc  
 Attn: Richard O Meier  
 30 Big Bear Resort Road  
 Benton KY 42025

Batch #: 08100113  
 Received: 10/01/2008  
 Reported: 10/08/2008  
 Client: BI0015  
 Page: 1 of 1

## Analysis Report

AG25463 001 Effluent KY0025179 Collected: 10/1/2008

Test Description	Analyzed	By	Method	Result	Units	Report	
						Limit	Note
pH, (Client)	10/01/2008	CLT	EPA 150.1	7.2	Std. units		
Time of Analysis, pH (Field)	10/01/2008	CLT	EPA 150.1	0730	hr/min		
Dissolved Oxygen (client)	10/01/2008	CLT	EPA 360.1	7.0	mg/l		
Time of Analysis, Dissolved Oxygen (fld)	10/01/2008	CLT	EPA 360.1	0730	hr/min		
Flow Reading (Client)	10/01/2008	CLT	n/a	0.01728	MGD		
Tot. Suspended Solids Pad	10/03/2008	MLM	SM 2540 D*	12	mg/l	1	
Chlorine Residual Field	10/01/2008	JPM	SM 4500 Cl G	0.01 U	mg/l	0.01	
Time of Analysis, Residual Chlorine	10/01/2008	JPM	SM 4500 Cl G	0730	hr/min		
Ammonia as N by electrode Pad	10/03/2008	JTW	SM 4500 NH3	1.0 U	mg/l	1.0	
Carbonaceous BOD Pad	10/02/2008	JTW	SM 5210 B*	2 U	mg/l	2	
Fecal Coliform, (MF)	10/01/2008	JPM	SM 9222 D*	10 U	#/100 mls	10	
Time of Analysis, Fecal	10/01/2008	JPM	SM 9222 D*	1350	hr/min		

### Sample Qualifier Legend

U - Non-detected at the reported detect limit.

Submitted By:

Tammy Tapp-Bowles, Data Reviewer

The analyses reported above have been determined by protocols that meet or exceed the requirements of NELAC. Methods listed with an "\*" are not part of this accreditation. Call Tammy Tapp-Bowles at 270-821-7375 for any questions concerning this analysis report.



McCoy & McCoy Laboratories, Inc.  
P. O. Box 507  
Madisonville, KY 42431  
www.mccoylabs.com

### Chain of Custody

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

Route: 52 Project DMR  
Big Bear Wastewater Inc  
Attn: Richard O Meier  
30 Big Bear Resort Road  
Benton KY 42025

Collected by: Austin Gypson Collection Date: 10-1-08  
P. O. No: LO00410201 Collection Time: 7:30 A  
PhoneFax: 270-354-6414

BI001501 Big Bear STP Effluent May-Oct KY0025178 001



Logbatch 60100113 Composite Sample Start Date \_\_\_\_\_ Time \_\_\_\_\_  
AG 25482  
Sample Nos \_\_\_\_\_ Stop Date \_\_\_\_\_ Time \_\_\_\_\_  
Field Data By: Austin Gypson Date 10-1-08 Time 7:30 A Fecal Date 10-1-08 Time 7:30  
pH Meter#: - pH: 7.2 DO Meter#: \_\_\_\_\_ DO: 7.0  
Temp: 70 Cl: 0 Flow: 730-9 PH Units: None Matrix: Liquid

Collection Method	Test	Analysis Requested	Bottle Type and Preservative
G/C	CLRES_FLD3	Chlorine Residual Field	
G/C	PH_CLT	pH, (Client)	
G/C	DO_CLT	Dissolved Oxygen (client)	
G/C	FEC_3	Fecal Coliform, (MF)	
G/C	FLOW_CLT	Flow Reading (Client)	
G/C	WW_NH3_3	Ammonia as N by electrode Pad	1 Liter Plastic Sulfuric Acid 4 c
G/C	WW_TSS_3	Tot. Suspended Solids Pad	1 Liter Plastic 4 c
G/C	WW_CBOD5_3	Carbonaceous BOD Pad	1 Liter Plastic 4 c
G/C	WW_CBODPU_3	Waste Water CBOD Pick Up from Logi	
G/C	TRIP15_3	Sampling Services Fee	

Relinquished by: Austin Gypson Date/Time: 10-1-08 - 730 A  
Received by: [Signature] Date/Time: 10/1/08 - 1240  
Relinquished by: [Signature] Date/Time: 10/1/08 - 1340  
Received by: [Signature] Date/Time: 10/1/08 - 1340  
Relinquished by: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
Received by: \_\_\_\_\_ Date/Time: \_\_\_\_\_



McCoy & McCoy Laboratories, Inc.

P.O. Box 907  
Madisonville, KY 42431  
270-821-7375

**SAMPLE ACCEPTANCE/CONDITION CHECKLIST**

Client: Big Bear Logbatch No. 0810013 Lab No. AG 25483

Sample Delivery Type (circle): US Postal UPS FedEx MMLI Client \_\_\_\_\_

Sample Receipt Checklist:

- |  | YES   | NO    |
|--|-------|-------|
| a. Were custody seals used on outer package, and/or sample containers?                         | ----- | ----- |
| b. Were sample containers received damaged?  | ----- | ----- |
| c. Cooler Temp. <u>4°C</u> (circle) <u>Acceptable</u> Unacceptable                             | ----- | ----- |
| d. Were the samples accompanied with a <u>Chain-of-Custody</u> or other transferable document? | ----- | ----- |
| e. Was all information recorded to defend the sample transfer & submittal?                     | ----- | ----- |
| f. Is each sample and container uniquely identified on the COC?                                | ----- | ----- |
| g. Were all samples in appropriate containers?   | ----- | ----- |
| h. Did all samples have appropriate volumes?   | ----- | ----- |
| i. Were all samples submitted within sample holding times?                                     | ----- | ----- |
| j. Were "Collection Methods" recorded?   | ----- | ----- |
| k. Were "Flow Units" recorded?   | ----- | ----- |

Logged In By: Mum  
Exceptions: \_\_\_\_\_

Date: 10/1/08

**Action Required:**  
 \_\_\_\_\_ Client Informed on \_\_\_\_/\_\_\_\_/\_\_\_\_ Client Rep: \_\_\_\_\_ By: \_\_\_\_\_  
 \_\_\_\_\_ No Action Required, see notes  
 \_\_\_\_\_ No Action Required

Reviewed By: Strawley Project Manager Date: 10/03/08

Q:\MADISONVILLE\ADMIN\Forms & Labels\Sample Checklist.doc



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

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

www.mccoyslabs.com

T.Tapp-Bowles@mccoyslabs.com

Big Bear Wastewater Inc  
 Attn: Richard O Meier  
 30 Big Bear Resort Road  
 Benton KY 42025

Batch #: 08110288  
 Received: 11/05/2008  
 Reported: 11/13/2008  
 Client: BI0015  
 Page: 1 of 1

## Analysis Report

AG32321 001 Effluent KY0005178 Collected: 11/5/2008

Test Description	Analyzed	By	Method	Result	Units	Report Limit	Note
pH, (Client)	11/05/2008	CLT	EPA 150.1	7.0	Std. units		
Time of Analysis, pH (Field)	11/05/2008	CLT	EPA 150.1	0730	hr/min		
Dissolved Oxygen (client)	11/05/2008	CLT	EPA 360.1	9.0	mg/l		
Time of Analysis, Dissolved Oxygen (fld)	11/05/2008	CLT	EPA 360.1	0730	hr/min		
Flow Reading (Client)	11/05/2008	CLT	n/a	0.1728	MGD		
Tot. Suspended Solids Pad	11/07/2008	MLM	SM 2540 D*	5	mg/l	1	
Chlorine Residual Field	11/05/2008	JTW	SM 4500 Cl G	0.01 U	mg/l	0.01	
Time of Analysis, Residual Chlorine	11/05/2008	JTW	SM 4500 Cl G	0730	hr/min		
Ammonia as N by electrode Pad	11/11/2008	JTW	SM 4500 NH3	1.0 U	mg/l	1.0	
Biochemical Oxygen Demand, 5 Day Pad	11/06/2008	JTW	SM 5210 B*	4	mg/l	2	
Time of Analysis, BOD Pad	11/06/2008	JTW	SM 5210 B*	1600	hr/min		
Fecal Coliform, (MF)	11/05/2008	JTW	SM 9222 D*	10 U	#/100 mls	10	
Time of Analysis, Fecal	11/05/2008	JTW	SM 9222 D*	1330	hr/min		

### Sample Qualifier Legend

U - Non-detected at the reported detect limit.

Submitted By:

Tammy Tapp-Bowles, Data Reviewer

The analyses reported above have been determined by protocols that meet or exceed the requirements of NELAC. Methods listed with an "\*" are not part of this accreditation. Call Tammy Tapp-Bowles at 270-821-7375 for any questions concerning this analysis report.

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

**Chain of Custody**

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

Route: 52 Project DMR  
 Big Bear Wastewater Inc  
 Attn: Richard O Meier  
 30 Big Bear Resort Road  
 Benton KY 42025

Collected by: Austin Rogers Collection Date: 11-5-04  
 P. O. No: 10001109 Collection Time: 7:30 A  
 Phone/Fax: 270-354-6414

B1001502 Big Bear NOV - Amds

BI001501 Big Bear STP Effluent May-Oct KY0025178 001



num 11/2/04

Logbatch: 08110288 Composite Sample Start Date \_\_\_\_\_ Time \_\_\_\_\_  
 Sample Nos: AG 32321 Stop Date \_\_\_\_\_ Time \_\_\_\_\_

Field Data By: Austin Rogers Date 11-5-04 Time 7:30 Fecal Date 11-5-04 Time 7:30  
 pH Meter#: - pH: 7.0 DO Meter#: - DO: 9.1  
 Temp: 58 Cl: 10.01 Flow: 130 Units: gals Matrix: Liquid

Collection Method	Test	Analysis Requested	Bottle Type and Preservative
G/C	TRIP15_3	Sampling Services Fee	
G/C	PH_CLT	pH, (Client)	
G/C	WW_CBODPU_3	Waste Water CBOD Pick Up from Logi	
G/C	FEC_3	Fecal Coliform, (MF)	
G/C	DO_CLT	Dissolved Oxygen (client)	
G/C	FLOW_CLT	Flow Reading (Client)	
G/C	WW_CBOD5_3	Carbonaceous BOD Pad	1 Liter Plastic 4 c
G/C	WW_TSS_3	Tot. Suspended Solids Pad	1 Liter Plastic 4 c
G/C	WW_NH3_3	Ammonia as N by electrode Pad	1 Liter Plastic Sulfuric Acid 4 c
G/C	CLRES_FLD3	Chlorine Residual Field	

Relinquished by: Austin Rogers Date/Time: 11-5-04  
 Received by: [Signature] Date/Time: 11-5-04  
 Relinquished by: [Signature] Date/Time: 11-5-04 11:325  
 Received by: Mindy Martin Date/Time: 11/5/04 11:325  
 Relinquished by: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Received by: \_\_\_\_\_ Date/Time: \_\_\_\_\_



McCoy & McCoy Laboratories, Inc.

P.O. Box 907  
Madisonville, KY 42431  
270-821-7375

**SAMPLE ACCEPTANCE/CONDITION CHECKLIST**

Client: Big Bear Logbatch No.: 08110288 Lab No.: AG32321

Sample Delivery Type (circle): US Postal UPS FedEx MMLJ Client \_\_\_\_\_

Sample Receipt Checklist:

- |   | YES      | NO       |
|---|----------|----------|
| a. Were custody seals used on outer package, and/or sample containers?                  | <u>✓</u> | _____    |
| b. Were sample containers received <u>damaged?</u>                                      | _____    | <u>✓</u> |
| c. Cooler Temp. <u>5°C</u> (circle) <u>Acceptable</u> Unacceptable                      | _____    | _____    |
| d. Were the samples accompanied with a Chain-of-Custody or other transferable document? | <u>✓</u> | _____    |
| e. Was all information recorded to defend the sample transfer & submittal?              | <u>✓</u> | _____    |
| f. Is each sample and container uniquely identified on the COC?                         | <u>✓</u> | _____    |
| g. Were all samples in appropriate containers?  | <u>✓</u> | _____    |
| h. Did all samples have appropriate volumes?  | <u>✓</u> | _____    |
| i. Were all samples submitted within sample holding times?                              | <u>✓</u> | _____    |
| j. Were "Collection Methods" recorded?  | _____    | <u>✓</u> |
| k. Were "Flow Units" recorded?  | <u>✓</u> | _____    |

Logged In By: AMM  
Exceptions: \_\_\_\_\_

Date: 11/5/08

**Action Required:**

\_\_\_ Client Informed on \_\_\_/\_\_\_/\_\_\_ Client Rep: \_\_\_\_\_ By: \_\_\_\_\_

\_\_\_ No Action Required, see notes

\_\_\_ No Action Required

ed By: BKH Project Manager Date: 11/07/08

NVILLE\ADMIN\FORMS & LABELS\Sample Checklist.doc



**BLYTHE, WHITE & ASSOCIATES**  
CPAs • Business & Financial Advisors

---

2660 West Park Drive  
Paducah, Kentucky 42001  
Phone 270.415.9945 • Fax 270.415.9946  
E-mail: [jaye@blythewhite.com](mailto:jaye@blythewhite.com)

*Big Bear Wastewater  
3499 Big Bear Highway  
Benton, KY 42025*

*Invoice No. 8956  
Date 2/25/2008  
Client No. 02345*

---

For professional services rendered:

Preparation of federal, Kentucky and Marshall  
County corporation income tax returns for the  
year ended December 31, 2007.

Preparation of Kentucky property tax returns.

Preparation of 2007 Public Service Commission  
Annual Report.

Current Amount Due \$ 1,690.00

***We appreciate the opportunity to be of service to you.***

*Please visit our new website [www.blythewhite.com](http://www.blythewhite.com) featuring all our financial services.*

Please bring entire bill to our office or return top portion if paying by mail.

NO FURTHER NOTICE WILL BE MAILED.



**WEST KENTUCKY RURAL ELECTRIC  
COOPERATIVE CORPORATION**  
P.O. Box 589 Mayfield, KY 42066-0032  
Phone: 270-247-1321

ACCOUNT NUMBER:	288-5068-2	METER NUMBER:	52628
CUSTOMER NAME:	BIG BEAR RESORT INC		
SERVICE ADDRESS:	30 BIG BEAR RESORT RD		
METER READING DATE:	MAR 10 2008	METER CONSTANT:	
DISCONNECT DATE: <small>APPLIES TO CURRENT CHARGES ONLY</small>	APR 13 2008	CLASS:	40

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	31	82601	83924	1323	137.32
RIGHT-OF-WAY SURCHRG					3.25
INCREASE FOR SCHOOL TAX					4.22
STATE SALES TAX					8.69
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY APRIL 13, 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
TOTAL CURRENT CHARGES					153.48
BALANCE FORWARD					7.00-
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b> <small>Minus sign indicates a credit on your behalf</small>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
337.80	.00	344.80-	.00		153.48	146.48

Our Records show your TELEPHONE number is 270-354-6414  
If this number is incorrect, please make the correction on the REVERSE of this statement.

**GROSS AMOUNT DUE AFTER  
APR 3 2008**

153.19

DO WE HAVE YOUR CORRECT PHONE NUMBER?????

PLEASE CHECK THE NUMBER "IN RED" ABOVE & MAKE ANY CORRECTION ON THE REVERSE OF YOUR BILL. THANK YOU!

\*\*\*\*\*  
WATCH FOR \*\*\*\*BUDGET BILLING\*\*\*\* ENROLLMENT INFORMATION ON YOUR NEXT MONTHLY STATEMENT.

288-5068-2

## COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG. KWH
CURRENT	31	1323	42.6
LAST MONTH	29	1316	45.3
YEAR AGO	28	954	34.0

ACCOUNT NUMBER:	288-5068-2	METER NUMBER:	52628
CUSTOMER NAME:	BIG BEAR RESORT INC		
SERVICE ADDRESS:	30 BIG BEAR RESORT RD		
METER READING DATE:	APR 14 2008	METER CONSTANT:	
DISCONNECT DATE: <small>APPLIES TO CURRENT CHARGES ONLY</small>	MAY 15 2008	CLASS:	40



**WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION**  
 P. O. Box 589 Mayfield, KY 42066-0032  
 Phone: 270-247-1321



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	30	83924	85297	1373	152.83
SCHOOL TAX					4.68
RIGHT OF WAY SURCHARGE					3.25
STATE SALES TAX					9.64
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY MAY 15 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
<b>TOTAL CURRENT CHARGES</b>					<b>170.40</b>

**EQUAL PAY PLAN Y-T-D DIFFERENCE**  
 Minus sign indicates a credit on your behalf

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
146.48	0.00	146.48-	0.00		170.40	170.40

Our Records show your TELEPHONE number is 270-354-6414  
 If this number is incorrect, please make the correction on the REVERSE of this statement.

<b>GROSS AMOUNT DUE AFTER MAY 05 2008</b>	<b>178.20</b>
---	---------------

WEST KENTUCKY RECC OFFERS A BUDGET BILLING PLAN THAT CAN HELP EVEN OUT THE PEAKS AND VALLEYS OF YOUR ELECTRIC BILLS. THE PLAN WON'T AFFECT THE AMOUNT OF ELECTRICITY YOU USE, OR HOW MUCH YOU PAY PER KILOWATT-HOUR. BUT IT WILL PROVIDE YOU WITH EQUAL ELECTRIC BILLS EVERY MONTH. INTERESTED????

SEE THE BACK OF THIS STATEMENT & SIGN UP FOR BUDGET BILLING! FOR MORE INFORMATION, CONTACT BARBARA WALKER IN OUR MAYFIELD OFFICE AT 247-1321 OR VISIT OUR WEBSITE WWW.WKRECC.COM.

288-5068-2

**COMPARE YOUR USAGE**

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	30	1373	45.8
LAST MONTH	31	1323	42.7
YEAR AGO	33	1684	51.0

Please bring entire bill to our office or return bottom portion if paying by mail.



ACCOUNT NUMBER:	288-5068-2	METER NUMBER:	52628
CUSTOMER NAME:	BIG BEAR RESORT INC		
SERVICE ADDRESS:	30 BIG BEAR RESORT RD		
METER READING DATE:	MAY 08 2008	METER CONSTANT:	
DISCONNECT DATE: APPLIES TO CURRENT CHARGES ONLY	JUN 13 2008	CLASS:	40



**WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION**  
 P. O. Box 589 Mayfield, KY 42066-0032  
 Phone: 270-247-1321



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	29	85297	88633	3336	352.05
SCHOOL TAX					10.66
RIGHT OF WAY SURCHARGE					3.25
STATE SALES TAX					21.96
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY JUN 13 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
<b>TOTAL CURRENT CHARGES</b>					<b>387.92</b>
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b> Minus sign indicates a credit on your behalf					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
170.40	0.00	170.40-	0.00		387.92	387.92

Our Records show your TELEPHONE number is 270-354-6414  
 If this number is incorrect, please make the correction on the REVERSE of this statement.

<b>GROSS AMOUNT DUE AFTER JUN 03 2008</b>	<b>401.47</b>
---	---------------

**IF YOU HAVE SIGNED UP FOR BUDGET BILLING...PLEASE READ BELOW**

\*\*\*THIS IS YOUR 1ST MONTH ON THIS PROGRAM & THIS BILL REFLECTS YOUR "BUDGET" AMOUNT.  
 \*\*\*YOUR "ACTUAL" KWHS USAGE APPEARS ON YOUR STATEMENT--SO YOU WILL KNOW JUST HOW MUCH ENERGY YOU HAVE CONSUMED.  
 \*\*\*THE "YTD" KEEPS A RUNNING TOTAL OF YOUR ACTUAL USAGE VS. YOUR BUDGET PAYMENTS.  
 \*\*\*CONTACT BARBARA WALKER WITH ANY QUESTIONS 1-877-495-7322

288-5068-2

**COMPARE YOUR USAGE**

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	29	3336	115.0
LAST MONTH	30	1373	45.8
YEAR AGO	29	3427	118.2

Please bring entire bill to our office or return bottom portion if paying by mail.

ACCOUNT NUMBER:	288-5068-2	METER NUMBER:	52628
CUSTOMER NAME:	BIG BEAR RESORT INC		
SERVICE ADDRESS:	30 BIG BEAR RESORT RD		
METER READING DATE:	JUN 09 2008	METER CONSTANT:	
DISCONNECT DATE: <small>APPLIES TO CURRENT CHARGES ONLY</small>	JUL 13 2008	CLASS:	40



**WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION**  
 P. O. Box 589 Mayfield, KY 42066-0032  
 Phone: 270-247-1321



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	32	88633	93234	4601	480.40
INCREASE FOR SCHOOL TAX					14.51
RIGHT OF WAY SURCHARGE					3.25
STATE SALES TAX					29.89
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY JUL 13 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
<b>TOTAL CURRENT CHARGES</b>					<b>528.05</b>
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b> <small>Minus sign indicates a credit on your behalf</small>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
387.92	0.00	387.92-	0.00		528.05	528.05

Our Records show your TELEPHONE number is 270-354-6414  
 If this number is incorrect, please make the correction on the REVERSE of this statement.

<b>GROSS AMOUNT DUE AFTER JUL 03 2008</b>	<b>542.89</b>
---	---------------

SUMMERTIME IS HERE...AND YOU CAN USE THE CONVENIENCE OF ELECTRICITY TO ENJOY YOUR SUMMER---OUTDOORS!

WEST KENTUCKY OFFERS A VARIETY OF PRODUCTS AND SERVICES---RANGING FROM ELECTRIC GRILLS TO OUTDOOR LIGHTING---THAT CAN MAKE THE MOST OF "OUTDOOR" LIVING.

CALL US TODAY AND SEE HOW YOUR ELECTRIC COOPERATIVE CAN MAKE YOUR SUMMERTIME MORE ENJOYABLE!

288-5068-2

**COMPARE YOUR USAGE**

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	32	4601	143.8
LAST MONTH	29	3336	115.0
YEAR AGO	30	5319	177.3

Please bring entire bill to our office or return bottom portion if paying by mail.

ACCOUNT NUMBER:	288-5068-2	METER NUMBER	52628
CUSTOMER NAME:	BIG BEAR RESORT INC		
SERVICE ADDRESS:	30 BIG BEAR RESORT RD		
METER READING DATE:	JUL 09 2008	METER CONSTANT	
DISCONNECT DATE <small>APPLIES TO CURRENT CHARGES ONLY</small>	AUG 14 2008	CLASS	40



**WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION**  
 P. O. Box 589 Mayfield, KY 42066-0032  
 Phone: 270-247-1321



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	30	93234	97412	4178	443.54
RIGHT OF WAY SURCHARGE					3.25
INCREASE FOR SCHOOL TAX					13.41
STATE SALES TAX					27.61
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY AUG 14 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
<b>TOTAL CURRENT CHARGES</b>					<b>487.81</b>

**EQUAL PAY PLAN Y-T-D DIFFERENCE**  
 Minus sign indicates a credit on your behalf

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
528.05	0.00	528.05-	0.00		487.81	487.81

Our Records show your TELEPHONE number is 270-354-6414  
 If this number is incorrect, please make the correction on the REVERSE of this statement.

<b>GROSS AMOUNT DUE AFTER AUG 04 2008</b>	<b>502.28</b>
---	---------------

\*\*\*\*\*VISIT OUR WEBSITE\*\*\*\*\*  
 YOU'LL FIND LOTS OF INTERESTING FACTS ABOUT WEST KY RECC AND ITS HISTORY, USEFUL TIPS OF ENERGY CONVERSATION, OTHER PRODUCTS AND SERVICES PROVIDED BY YOUR COOPERATIVE & MUCH, MUCH MORE!!!  
 YOU'LL FIND US ON THE WEB AT [WWW.WKRECC.COM](http://WWW.WKRECC.COM)

288-5068-2

**COMPARE YOUR USAGE**

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	30	4178	139.3
LAST MONTH	32	4601	143.8
YEAR AGO	32	7642	238.8

Please bring entire bill to our office or return bottom portion if paying by mail.

NO FURTHER NOTICE WILL BE MAILED

ACCOUNT NUMBER:	<b>288-5068-2</b>	METER NUMBER	<b>52628</b>
CUSTOMER NAME:	<b>BIG BEAR RESORT INC</b>		
SERVICE ADDRESS:	<b>30 BIG BEAR RESORT RD</b>		
METER READING DATE:	<b>AUG 08 2008</b>	METER CONSTANT	
DISCONNECT DATE APPLIES TO CURRENT CHARGES ONLY	<b>SEP 13 2008</b>	CLASS	<b>40</b>



**WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION**  
 P. O. Box 589 Mayfield, KY 42066-0032  
 Phone: 270-247-1321



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	30	97412	3106	5694	599.59
STATE SALES TAX					37.25
RIGHT OF WAY SURCHARGE					3.25
INCREASE FOR SCHOOL TAX					18.09
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY SEP 13 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
<b>TOTAL CURRENT CHARGES</b>					<b>658.18</b>
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b>					
Minus sign indicates a credit on your behalf					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
487.81	0.00	487.81-	0.00		658.18	658.18

Our Records show your TELEPHONE number is 270-354-6414  
 If this number is incorrect, please make the correction on the REVERSE of this statement.

<b>GROSS AMOUNT DUE AFTER SEP 03 2008</b>	<b>674.21</b>
---	---------------

BACK TO SCHOOL...  
 YOUR COOPERATIVE IS COMMITTED TO EDUCATION...THROUGH FUNDING COLLEGE SCHOLARSHIPS, PROVIDING ELECTRICAL SAFETY EDUCATION PROGRAMS TO LOCAL ELEMENTARY SCHOOLS, SPONSORING STUDENTS IN THE WASHINGTON YOUTH TOUR AND PARTICIPATING IN CAREER DAYS AND REALITY ZONES ACROSS OUR REGION.  
 WKRECC BELIEVES IN OUR YOUTH--OUR POWER IS OUR PEOPLE!! (TM)

288-5068-2

**COMPARE YOUR USAGE**

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	30	5694	189.8
LAST MONTH	30	4178	139.3
YEAR AGO	29	6625	228.5

Please bring entire bill to our office or return bottom portion if saving by mail.

NO FURTHER NOTICE WILL BE MAILED.

ACCOUNT NUMBER:	<b>288-5068-2</b>	METER NUMBER	<b>52628</b>
CUSTOMER NAME:	<b>BIG BEAR RESORT INC</b>		
SERVICE ADDRESS:	<b>30 BIG BEAR RESORT RD</b>		
METER READING DATE:	<b>SEP 10 2008</b>	METER CONSTANT	
DISCONNECT DATE <small>APPLIES TO CURRENT CHARGES ONLY</small>	<b>OCT 13 2008</b>	CLASS	<b>40</b>



**WEST KENTUCKY RURAL ELECTRIC  
COOPERATIVE CORPORATION**  
P. O. Box 589 Mayfield, KY 42066-0032  
Phone: 270-247-1321

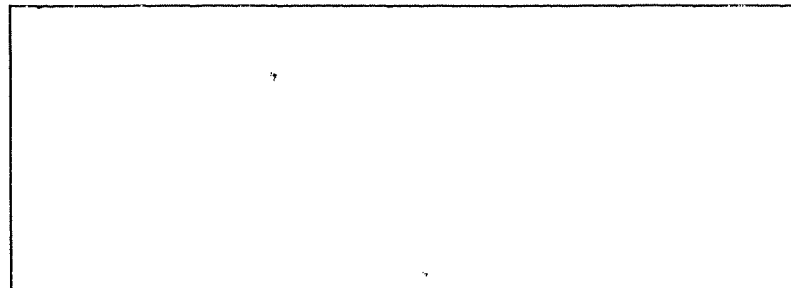


SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	33	3106	9123	6017	632.83
RIGHT OF WAY SURCHARGE					3.25
INCREASE FOR SCHOOL TAX					19.08
STATE SALES TAX					39.31
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY OCT 13 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
<b>TOTAL CURRENT CHARGES</b>					<b>694.47</b>
<b>BALANCE FORWARD</b>					<b>16.03-</b>
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b>					
<small>Minus sign indicates a credit on your behalf</small>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
658.18	0.00	674.21-	0.00		694.47	678.44

Our Records show your TELEPHONE number is 270-354-6414  
If this number is incorrect, please make the correction on the REVERSE of this statement.

<b>GROSS AMOUNT DUE AFTER OCT 03 2008</b>	<b>694.42</b>
---	---------------



288-5068-2

**COMPARE YOUR USAGE**

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	33	6017	182.3
LAST MONTH	30	5694	189.8
YEAR AGO	33	7655	232.0

Please bring entire bill to our office or return bottom portion if paying by mail.

NO FURTHER NOTICE WILL BE MAILED

ACCOUNT NUMBER:	<b>288-5068-2</b>	METER NUMBER	<b>52628</b>
CUSTOMER NAME:	<b>BIG BEAR RESORT INC</b>		
SERVICE ADDRESS:	<b>30 BIG BEAR RESORT RD</b>		
METER READING DATE:	<b>OCT 08 2008</b>	METER CONSTANT	
DISCONNECT DATE <small>APPLIES TO CURRENT CHARGES ONLY</small>	<b>NOV 13 2008</b>	CLASS	<b>40</b>



**WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION**  
 P. O. Box 589 Mayfield, KY 42066-0032  
 Phone: 270-247-1321

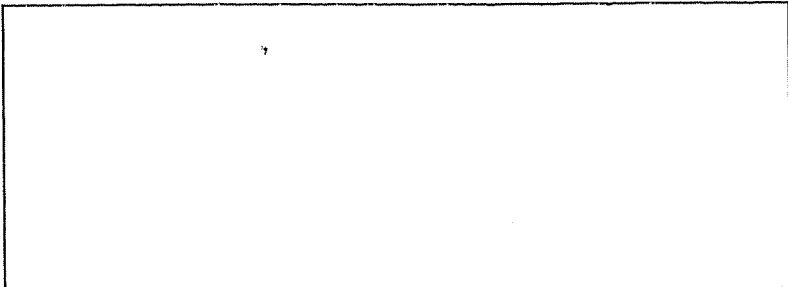


SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	28	9123	14105	4982	598.64
RIGHT OF WAY SURCHARGE					3.25
INCREASE FOR SCHOOL TAX					18.06
STATE SALES TAX					37.20
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY NOV 13 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
<b>TOTAL CURRENT CHARGES</b>					<b>657.15</b>
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b> <small>Minus sign indicates a credit on your behalf</small>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
678.44	0.00	678.44-	0.00		657.15	657.15

Our Records show your TELEPHONE number is 270-354-6414  
 If this number is incorrect, please make the correction on the REVERSE of this statement.

<b>GROSS AMOUNT DUE AFTER NOV 03 2008</b>	<b>673.17</b>
---	---------------



288-5068-2

### COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	28	4982	177.9
LAST MONTH	33	6017	182.3
YEAR AGO	29	5114	176.3

Please bring entire bill to our office or return bottom portion if paying by mail.

NO FURTHER NOTICE WILL BE MAILED.

ACCOUNT NUMBER:	<b>288-5068-2</b>	METER NUMBER	<b>52628</b>
CUSTOMER NAME:	<b>BIG BEAR RESORT INC</b>		
SERVICE ADDRESS:	<b>30 BIG BEAR RESORT RD</b>		
METER READING DATE:	<b>NOV 07 2008</b>	METER CONSTANT	
DISCONNECT DATE APPLIES TO CURRENT CHARGES ONLY	<b>DEC 13 2008</b>	CLASS	<b>40</b>



**WEST KENTUCKY RURAL ELECTRIC  
COOPERATIVE CORPORATION**  
P. O. Box 589 Mayfield, KY 42066-0032  
Phone: 270-247-1321



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	30	14105	19517	5412	649.13
RIGHT OF WAY SURCHARGE					3.25
INCREASE FOR SCHOOL TAX					19.57
STATE SALES TAX					40.32
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY DEC 13 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
<b>TOTAL CURRENT CHARGES</b>					<b>712.27</b>

**EQUAL PAY PLAN Y-T-D DIFFERENCE**  
Minus sign indicates a credit on your behalf

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	<b>NET AMOUNT DUE</b>
657.15	0.00	657.15-	0.00		712.27	712.27

Our Records show your TELEPHONE number is 270-354-6414  
If this number is incorrect, please make the correction on the REVERSE of this statement.

<b>GROSS AMOUNT DUE AFTER DEC 03 2008</b>	<b>728.79</b>
---	---------------

288-5068-2

**COMPARE YOUR USAGE**

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	30	5412	180.4
LAST MONTH	28	4982	177.9
YEAR AGO	29	3460	119.3

Please bring entire bill to our office or return bottom portion if paying by mail.

ACCOUNT NUMBER:	288-5068-2	METER NUMBER:	52628
CUSTOMER NAME:	BIG BEAR RESORT INC		
SERVICE ADDRESS:	30 BIG BEAR RESORT RD		
METER READING DATE:	DEC 10 2008	METER CONSTANT:	
DISCONNECT DATE:	JAN 15 2009	CLASS:	40



**WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION**  
 P. O. Box 589 Mayfield, KY 42066-0032  
 Phone: 270-247-1321



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) RIGHT OF WAY SURCHARGE INCREASE FOR SCHOOL TAX STATE SALES TAX	33	19517	22552	3035	369.96 3.25 11.20 23.06

... IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ...  
 \*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY JAN 15 2009, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.

<b>TOTAL CURRENT CHARGES</b>									407.47
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b>									
<small>Minus sign indicates a credit on your bill</small>									

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
712.27	0.00	712.27	0.00		407.47	407.47

Our Records show your TELEPHONE number is 270-354-6414  
 If this number is incorrect, please make the correction on the REVERSE of this statement.

GROSS AMOUNT DUE AFTER JAN 05 2009	421.20
---------------------------------------	--------

288-5068-2

**COMPARE YOUR USAGE**

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG. KWH
CURRENT	33	3035	92.0
LAST MONTH	30	5412	180.4
YEAR AGO	33	1111	33.7

Please bring entire bill to our office or return bottom portion if paying by mail.



You can file your annual report online using a credit card or prepaid account. Visit our web site at [sos.ky.gov/annualreports](http://sos.ky.gov/annualreports)

COMMONWEALTH OF KENTUCKY  
TREY GRAYSON, SECRETARY OF STATE  
ANNUAL REPORT  
DUE JUNE 30, 2008



0411328

ORGANIZATION ID #  
0411328

STATE OR COUNTRY OF INCORPORATION

KY

ORGANIZATION DATE

02/01/1996

FILING FEE

\$15.00

(1) EXACT CORPORATE NAME AND CURRENT PRINCIPAL OFFICE ADDRESS

Changes made to the principal office address cannot be made on this form. Check (3)A to request a form to be mailed or download the form from our web site

BIG BEAR WASTEWATER, INC.  
3499 BIG BEAR HIGHWAY  
BENTON, KY 42025

(2) CURRENT REGISTERED AGENT AND REGISTERED OFFICE ADDRESS

Changes made to the registered agent or registered office cannot be made on this form. Complete (3) to request a form to be mailed or download form from web site.

- (3) A.  Statement of Change of Designated or Principal Office Address Form
  - B.  Statement of Change of Registered Agent or Registered Office Form
- MAIL FORM TO

BIG BEAR RESORTS, INC.  
30 BIG BEAR RESORT RD.  
BENTON, KY 42025

(4) PRINCIPAL OFFICERS If (5) is blank, type or print the names and business addresses of the current principal officers. If sole officer, please note. The annual report will be returned if business addresses are not listed. If the corporation has previously filed an annual report, verify the names and titles of officers listed below. Please note any additions to or changes in the principal officers and give the business address for each person listed.

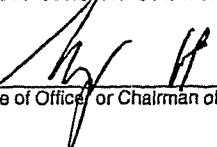
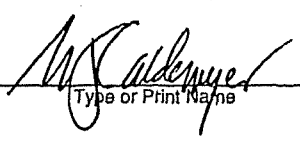
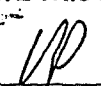
Vice President	M Janet Caldemeyer	Address
Secretary	M Janet Caldemeyer	Address
Treasurer	M Janet Caldemeyer	Address
President	Richard O Meler	Address
		Address
		Address

(5) DIRECTORS Type or print the names and business addresses of the corporation's directors. No listing of directors is verification that the corporation has dispensed with directors (KRS 271B.8-010(3)). Nonprofit corporations must list three (3) or more directors (KRS 273.211). The annual report will be returned if business addresses are not listed.

M J CALDEMEYER	Address
Name RICHARD O MEIER	Address
Name	Address
Name	Address
Name	Address

- (6) Check here if you are a cooperative corporation or association organized under KRS 272.
- Check here if you are a rural electric or rural telephone cooperative corporation organized under KRS 279.

I VERIFY THAT THE INFORMATION IN THIS ANNUAL REPORT IS CURRENT AS OF THE DATE THIS REPORT IS EXECUTED.

Signature of Officer or Chairman of the Board      Type or Print Name      Title      Date

ANNUAL REPORT AND FILING FEE

Submit for filing the completed annual report form and correct filing fee as indicated above. Make check payable to the "Kentucky State Treasurer". Please do not send cash.

MAILING ADDRESS

Trey Grayson  
Secretary of State  
P O Box 1150  
Frankfort, KY 40602-1150

OFFICE LOCATION

Secretary of State  
State Capitol, Room 154  
700 Capital Avenue  
Frankfort, KY 40601  
(502)-564-2848

NOTE: P O Box 1150 is for annual report filings only.

<p><u>Mail to:</u></p> <p>Division of Compliance Assistance Operator Certification Program 300 Fair Oaks Lane Frankfort, KY 40601</p>	<p>Commonwealth of Kentucky Department for Environmental Protection</p> <p><b>Application for Certification Renewal</b></p> <p><i>Drinking Water Treatment, Drinking Water Distribution and Wastewater Treatment</i></p> <p>Telephone: 800-926-8111 www.dca.ky.gov/certification</p>	<p><i>For Official Use Only. Do not write in this space.</i></p>
---	--	--

APPLICANT INFORMATION			
Name (First)	(Middle Initial)	(Last)	Agency Interest Number (As shown on wallet card)
RICHARD	O.	MEIER	25451
Certification Type (As shown on wallet card)			Certification Number (As shown on wallet card)
I			5112
Address (Number And Street)		City	State
3499 BIG BEAR HIGHWAY		BENTON	KY
		Zip Code	42025
E-Mail Address	Home Phone Number	Business Phone Number	
janet@bigbearkentuckylake.com	(270) 354-8826	(270) 354-6414	

FACILITY INFORMATION			
List all facilities where you currently work as a certified operator. If more space is needed, attach additional sheets to this form.			
Facility Name	County	Facility Agency Interest #	Phone #
BIG BEAR WASTE WATER	MARSHALL	KY0025178	270-354-6414

CONTINUING EDUCATION					
List all "Board Approved" training hours that are being used for this renewal. All hours must be earned prior to applying for certification renewal. If more space is needed, attach additional sheets to this form.					
Course Code (Available from DCA or the training vendor)	Training Course Title	Sponsor or Presenter	Date	Hours Earned	
				Drinking Water	Wastewater
3116	WASTEWATER PROCESS CONTROL MADISONVILLE	COMM. COLL	10/22/08		12

Renewal applications must be submitted with a check or money order made payable to the Kentucky State Treasurer. Applications submitted without payment will not be processed. Renewal fees are as follows:

- Certification renewal fee if submitted prior to certification's expiration date.....\$35.00
- Certification renewal fee if submitted after the certification's expiration date.....\$70.00
- Limited certification renewal fee if submitted prior to the certification's expiration date.....\$20.00

*Note: Operators with limited certifications that do not renew on time must retest.*



Amount Paid: _____
Check Number: _____
<i>Do not write in this space.</i>

MAKE CHECK PAYABLE TO:  
 KEVIN BYARS  
 MARSHALL COUNTY SHERIFF  
 52 JUDICIAL DRIVE  
 BENTON, KENTUCKY 42025

PROPERTY TAX BILL — Commonwealth of Kentucky  
 2008 MARSHALL COUNTY

PROPERTY CLASS - Rate Per \$100 Value	Property Location		County Tax	Special Tax	Map Number	Bill Number
	State Tax	School Tax				
REAL ESTATE 0.122 0.102 0.356	3499 BIG BEAR HWY UNIT 2	BENTON 42025	76.50	267.00	70-00-00-037.00C01	1258
HEA 0.08	Assessed Value					Account Number
HOS 0.038	75,000					536720
LIB 0.09	75,000					Tax District
EXT 0.018	75,000					006
MIL 0.005	75,000					Deed Book - Page
REF 0.096	75,000					999/999
RMF 0.094	75,000					Farm Acres
						Date / By

TOTAL BY TAXING DISTRICTS: 91.50 76.50 267.00 315.75  
 Dan Duke County Clerk

Amount Due If	Paid by	Total Tax
2% Discount	11/15/08	750.75
Face Amount	12/31/08	735.74
5% Penalty	1/31/09	750.75
21% Penalty	1/31/09	768.29
	1/31/09	906.41

MAIL THIS COPY WITH YOUR PAYMENT  
 Sheriff's Fee and Advertising Cost  
 Total Amount Paid

**Marshall County Sheriff  
202 West 5th Street  
Benton, Kentucky 42025**

Certification of Public Service Company Property Assessment for Marshall County, Kentucky, by  
The Kentucky State Revenue Cabinet

Reference Number 1357

BIG BEAR WASTEWATER  
M JANET CALDEMEYER  
3499 BIG BEAR HWY  
BENTON KY 42025-5823

This statement for public service company property taxes is due and payable 30 days after notice. (KRS 136.050(2)). No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at 10 percent per annum applies.

Tax Year 2007      Tangible

District	Rate	Assessment	Tax Due
County	0.1300	\$9,551	\$12.42
School Board	0.3360	\$9,551	\$32.09
Health Department District	0.0800	\$9,551	\$7.64
Library District	0.2000	\$9,551	\$19.10
Hospital District	0.0430	\$9,551	\$4.11
Extension District	0.0223	\$9,551	\$2.13
Soil Conservation District	0.0000	\$9,551	\$0.00
Refuse District	0.0970	\$0	\$0.00
Aurora Fire District	0.0960	\$0	\$0.00
Gilbertsville Fire District	0.0750	\$0	\$0.00
East Marshall Fire District	0.0940	\$9,551	\$8.98
Poosum Trot / Sharpe Fire District	0.0680	\$0	\$0.00
B'Burg / Draffenville Fire District	0.1000	\$0	\$0.00
ENO Fire District	0.1000	\$0	\$0.00
Harvey / Brewers Fire District	0.0750	\$0	\$0.00
City of Hardin	0.1560	\$0	\$0.00
Fairdealing Fire District	0.0825	\$0	\$0.00
S. Marshall Fire District	0.1000	\$0	\$0.00
<b>Total Tax Due By 2/25/2008</b>			<b>\$86.47</b>
<b>Penalty If Paid After 2/25/2008 (10% of Total Tax Due)</b>			
<b>Interest If Paid After 2/25/2008 at 10% Per Annum</b>			
<b>Total Tax, Penalty and Interest If Paid After 2/25/2008</b>			

**Marshall County Sheriff  
202 West 5th Street  
Benton, Kentucky 42025**

Certification of Public Service Company Property Assessment for Marshall County, Kentucky, by  
The Kentucky State Revenue Cabinet

Reference Number 1357

BIG BEAR WASTEWATER  
M JANET CALDEMEYER  
3499 BIG BEAR HWY  
BENTON KY 42025-5823

This statement for public service company property taxes is due and payable 30 days after notice. (KRS 136.050(2)). No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at 10 percent per annum applies.

Tax Year 2007 Real Estate

District	Rate	Assessment	Tax Due
County	0.1020	\$38,205	\$38.97
School Board	0.3440	\$38,205	\$131.43
Health Department District	0.0800	\$38,205	\$30.56
Library District	0.0900	\$38,205	\$34.38
Hospital District	0.0380	\$38,205	\$14.52
Extension District	0.0180	\$38,205	\$6.88
Soil Conservation District	0.0050	\$38,205	\$1.91
Refuse District	0.0970	\$0	\$0.00
Aurora Fire District	0.0960	\$0	\$0.00
Gilbertsville Fire District	0.0750	\$0	\$0.00
East Marshall Fire District	0.0940	\$38,205	\$35.91
Possum Trot / Sharpe Fire District	0.0680	\$0	\$0.00
B'Burg / Draffenville Fire District	0.1000	\$0	\$0.00
ENO Fire District	0.1000	\$0	\$0.00
Harvey / Brewers Fire District	0.0750	\$0	\$0.00
City of Hardin	0.1560	\$0	\$0.00
Fairdealing Fire District	0.0825	\$0	\$0.00
S Marshall Fire District	0.1000	\$0	\$0.00
<b>Total Tax Due By 2/25/2008</b>			<b>\$294.56</b>

**Penalty If Paid After 2/25/2008 (10% Of Total Tax Du**

**Interest If Paid After 2/25/2008 at 10% Per Annum**

**Total Tax, Penalty and Interest If Paid After 2/25/2008**

COMMONWEALTH OF KENTUCKY  
 DEPARTMENT OF REVENUE  
 OFFICE OF PROPERTY VALUATION  
 Public Service Branch  
 200 Fair Oaks Ln, 4th Fl, Station 32  
 Frankfort, Kentucky 40620  
 (502) 564-8175

Public Service Company Assessment  
 Certification To County Clerk.  
 The Dept. of Revenue certifies this  
 final assessment according to KRS  
 136.180. This assessment is  
 subject to all tax levies as  
 explained below.

Cara L. Jarrell Director  
 Division of State Valuation  
 Office of Property Valuation

CERTIFICATION OF PUBLIC SERVICE COMPANY PROPERTY ASSESSMENT  
 FOR TAX YEAR 2007

COUNTY: MARSHALL

CERTIFICATION DATE: 12/07/2007

TAXPAYER: BIG BEAR WASTEWATER INC  
 ADDRESS: M JANET CALDEMEYER  
 3499 BIG BEAR HWY  
 BENTON, KY 42025-5823

GNC: 007081  
 TYPE CO: S

NAME OF TAX DISTRICT	REAL ESTATE	TANGIBLE PROPERTY	TOTAL ASSESSMENT FOR LOCAL TAX
COUNTY GENERAL	38,205.00	9,551.00	47,756.00
SCHOOL MARSHALL COUNTY GENERAL	38,205.00	9,551.00	47,756.00
SPECIAL EAST MARSHALL FIRE DISTRICT #6	38,205.00	9,551.00	47,756.00

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF REVENUE  
FRANKFORT, KY 40619

NOTICE DATE 06/18/2008	PERIOD 07/01/2008-06/30/2009	CASE 009000100033	TAX PUBLIC SERVICE COMMISSION ASSESSMENT
NOTICE # 104644262	RETURN DUE 07/31/2008	TAXPAYER-ID 009000100	TAXPAYER NAME BIG BEAR WASTEWATER INC

EXPLANATION OF NOTICE

ANNUAL PUBLIC SERVICE COMMISSION ASSESSMENT FOR THE ABOVE PERIOD.

MESSAGES: PENALTIES PROVIDED PER KRS 278.990(3) INCLUDE \$1,000, PLUS \$25 PER DAY FOR EACH DAY THE ASSESSMENT REMAINS UNPAID. KRS 131.440(1)(A) IMPOSES A COST OF COLLECTION FEE FOR TWENTY-FIVE PERCENT (25%) ON ALL ASSESSMENTS WHICH ARE OR BECOME DUE AND OWING TO THE DEPARTMENT. IF THE AMOUNT DUE IS NOT PAID BY JULY 31, 2004, THESE PENALTIES AND FEES MAY BE ADDED TO THIS ASSESSMENT AND REFERRED FOR ENFORCED COLLECTION ACTION.

QUESTIONS CONCERNING THIS ASSESSMENT MAY BE DIRECTED TO THE PUBLIC SERVICE COMMISSION, 211 SOWER BOULEVARD, PO BOX 615, FRANKFORT, KENTUCKY 40602, TELEPHONE NUMBER (502) 564-3940. KRS 278.130 PROVIDES FOR THE ANNUAL ASSESSMENT OF PUBLIC SERVICE COMPANIES.

GROSS INTRASTATE RECEIPTS

30,491.00

TAX LIABILITY

TAX LIABILITY  
50.00

TOTAL LIABILITY

TOTAL LIABILITY  
50.00

<<<< EXPLANATION OF NOTICE CONTINUED ON NEXT PAGE >>>>

DETACH VOUCHER AND RETURN WITH PAYMENT. MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER.

EXPLANATION OF NOTICE, CONTINUED  
 TAXPAYER ID: 009000100  
 NOTICE NUMBER: 104644262

PAGE 2

TOTAL DUE AS OF: 07/02/2008	TOTAL AMOUNT OF TAX 50.00 TOT	BALANCE DUE 50.00
-----------------------------	-------------------------------------	----------------------

PLEASE RETURN THE NOTICE OF TAX DUE STUB WITH PAYMENT TO:  
 DEPARTMENT OF REVENUE, FRANKFORT, KENTUCKY 40619.

IMPORTANT REMINDER: INCLUDE YOUR **TAXPAYER IDENTIFICATION NUMBER, TYPE OF TAX, AND TAX PERIOD** ON ANY PAYMENT OR LETTER SENT TO THE DEPARTMENT OF REVENUE. THIS ENABLES THE DEPARTMENT OF REVENUE TO CORRECTLY CREDIT YOUR ACCOUNT FOR THE TAX PERIOD AND TYPE TAX FOR WHICH YOU INTENDED.

REPLY TO: JUDY STEPHENSON  
 DEPARTMENT OF REVENUE  
 STATION NUMBER 62  
 501 HIGH STREET  
 P O BOX 181  
 FRANKFORT KY 40602

TEL: (502) 564-9280  
 FAX: (502) 564-3393  
 OFFICE HOURS: 8:00 A.M. TO 5:00 P.M. EASTERN TIME

#### NOTICE REQUIREMENT FOR INTERNET POSTING

IF YOUR TAX LIABILITY REMAINS UNPAID FOR MORE THAN 90 DAYS AFTER THE DATE OF THIS ORIGINAL NOTICE, THE DEPARTMENT OF REVENUE MAY POST YOUR NAME AND THIS LIABILITY FOR PUBLIC INSPECTION, INCLUDING POSTINGS IN YOUR LOCAL NEWSPAPER AND/OR ON THE INTERNET. HOWEVER, IF YOU NOTIFY THE DEPARTMENT IN WRITING DURING THIS PERIOD OF ANY OF THE FOLLOWING, THE DEPARTMENT MUST EXCLUDE YOUR NAME FROM ANY PUBLIC POSTING:

1. YOU HAVE AN APPEAL PENDING OR INTEND TO FILE AN APPEAL PURSUANT TO KRS 131.110 ET SEQ. WITH RESPECT TO THIS LIABILITY;
2. YOU ARE CURRENTLY PAYING THIS TAX LIABILITY THROUGH A VALID PAY AGREEMENT;
3. THE DEPARTMENT IS REVIEWING OR ADJUSTING THIS TAX LIABILITY;
4. YOU ARE IN BANKRUPTCY AND THE AUTOMATIC STAY IS STILL IN EFFECT.

ADDITIONALLY, A TAXPAYER'S NAME WILL BE EXCLUDED OR REMOVED FROM ANY PUBLIC POSTING IN THE EVENT THE DEPARTMENT IS NOTIFIED IN WRITING THAT THE TAXPAYER IS DECEASED.

PLEASE PROVIDE WRITTEN BASIS FOR EXCLUSION TO THE **DIVISION OF COLLECTIONS, P.O. BOX 491, FRANKFORT, KY 40602**, OR E-MAIL IT TO [KRC.WEBRESPONSENOTICEDFTAXDUE@KY.GOV](mailto:KRC.WEBRESPONSENOTICEDFTAXDUE@KY.GOV).

#### NOTICE OF INTENT TO OFFSET

IF ANY PORTION OF YOUR LIABILITY REMAINS UNPAID AFTER 60 DAYS FROM THE DATE OF THIS NOTICE, THE DEPARTMENT MAY SUBMIT YOUR DEBT TO THE TREASURY OFFSET PROGRAM (TOP). ONCE YOUR DEBT IS SUBMITTED TO TOP FOR OFFSET, THE UNITED STATES DEPARTMENT OF TREASURY MAY REDUCE OR WITHHOLD ANY OF YOUR ELIGIBLE FEDERAL TAX REFUNDS OR VENDOR PAYMENTS BY THE AMOUNT OF YOUR DEBT. THESE OFFSET PROCESSES ARE AUTHORIZED BY 31 U.S.C. 3716, 24 U.S.C. 6402, KRS 44.065 AND KRS 44.030.



**Marshall County Sheriff  
202 West 5th Street  
Benton, Kentucky 42025**

Certification of Public Service Company Property Assessment for Marshall County, Kentucky, by  
The Kentucky State Revenue Cabinet

Reference Number 1399

BIG BEAR WASTEWATER INC  
M JANET CALDEMEYER  
3499 BIG BEAR HWY  
BENTON KY 42025-5823

This statement for public service company property taxes is due and payable 30 days after notice. (KRS 136.050(2)). No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at 10 percent per annum applies.

Tax Year 2008 Real Estate

District	Rate	Assessment	Tax Due
County	0.1020	\$33,600	\$34.27
School Board	0.3560	\$33,600	\$119.62
Health Department District	0.0800	\$33,600	\$26.88
Library District	0.0900	\$33,600	\$30.24
Hospital District	0.0380	\$33,600	\$12.77
Extension District	0.0180	\$33,600	\$6.05
Soil Conservation District	0.0050	\$33,600	\$1.68
Refuse District	0.0960	\$0	\$0.00
Aurora Fire District	0.0960	\$0	\$0.00
Gilbertsville Fire District	0.0750	\$0	\$0.00
East Marshall Fire District	0.0940	\$33,600	\$31.58
Possum Trot / Sharpe Fire District	0.0680	\$0	\$0.00
B'Burg / Draffenville Fire District	0.1000	\$0	\$0.00
ENO Fire District	0.1000	\$0	\$0.00
Harvey / Brewers Fire District	0.0750	\$0	\$0.00
City of Hardin	0.1560	\$0	\$0.00
Fairdealing Fire District	0.0825	\$0	\$0.00
S Marshall Fire District	0.1000	\$0	\$0.00
<b>Total Tax Due By 10/25/2008</b>			<b>\$263.09</b>

Penalty If Paid After 10/25/2008 (10% Of Total Tax D

Interest If Paid After 10/25/2008 at 10% Per Annum

Total Tax, Penalty and Interest If Paid After 10/25/200

**Marshall County Sheriff  
202 West 5th Street  
Benton, Kentucky 42025**

Certification of Public Service Company Property Assessment for Marshall County, Kentucky, by  
The Kentucky State Revenue Cabinet

Reference Number      1399

BIG BEAR WASTEWATER INC  
M JANET CALDEMEYER  
3499 BIG BEAR HWY  
BENTON KY 42025-5823

This statement for public service company property taxes is due and payable 30 days after notice. (KRS 136.050(2)). No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at 10 percent per annum applies.

Tax Year 2008      Tangible

District	Rate	Assessment	Tax Due
County	0.1290	\$8,400	\$10.84
School Board	0.3560	\$8,400	\$29.90
Health Department District	0.0800	\$8,400	\$6.72
Library District	0.1920	\$8,400	\$16.13
Hospital District	0.0430	\$8,400	\$3.61
Extension District	0.0221	\$8,400	\$1.86
Soil Conservation District	0.0000	\$8,400	\$0.00
Refuse District	0.0960	\$0	\$0.00
Aurora Fire District	0.0960	\$0	\$0.00
Gilbertsville Fire District	0.0750	\$0	\$0.00
East Marshall Fire District	0.0940	\$8,400	\$7.90
Possum Trot / Sharpe Fire District	0.0680	\$0	\$0.00
B'Burg / Draffenville Fire District	0.1000	\$0	\$0.00
ENO Fire District	0.1000	\$0	\$0.00
Harvey / Brewers Fire District	0.0750	\$0	\$0.00
City of Hardin	0.1560	\$0	\$0.00
Fairdealing Fire District	0.0825	\$0	\$0.00
S. Marshall Fire District	0.1000	\$0	\$0.00
<b>Total Tax Due By 10/25/2008</b>			<b>\$76.96</b>
Penalty If Paid After 10/25/2008 (10% of Total Tax Due)			
Interest If Paid After 10/25/2008 at 10% Per Annum			
<b>Total Tax, Penalty and Interest If Paid After 10/25/2008</b>			

**COMMONWEALTH OF KENTUCKY**  
**DEPARTMENT OF REVENUE**  
 OFFICE OF PROPERTY VALUATION  
 PUBLIC SERVICE BRANCH  
 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**

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.

TAXING JURISDICTION	REAL ESTATE	TANGIBLE PERSONAL	TOTAL ASSESSMENT
Original Certification Date: 8/6/2008			
BIG BEAR WASTEWATER INC		GNC: 007081	
		TYPE CO: S	
M JANET CALDEMEYER		TAX TYPE: 035	
3499 BIG BEAR HWY		TAX ID:	
BENTON, KY 42025-5823		PRINT DATE: 08/06/2008	
MARSHALL COUNTY			
GENERAL	33,600.00	8,400.00	42,000.00
SCHOOL			
MARSHALL COUNTY GENERAL	33,600.00	8,400.00	42,000.00
SPECIAL			
EAST MARSHALL FIRE DISTRICT #6	33,600.00	8,400.00	42,000.00

**Marshall County Sheriff  
202 West 5th Street  
Benton, Kentucky 42025**

*Paid  
1/28/08  
2750*

Certification of Public Service Company Property Assessment for Marshall County, Kentucky, by  
The Kentucky State Revenue Cabinet

Reference Number      1357

BIG BEAR WASTEWATER  
M JANET CALDEMEYER  
3499 BIG BEAR HWY  
BENTON KY 42025-5823

This statement for public service company property taxes is due and payable 30 days after notice. (KRS 136.050(2)). No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at 10 percent per annum applies.

**SECOND NOTICE**

Tax Year 2007      Tangible

District	Rate	Assessment	Tax Due
County	0.1300	\$9,551	\$12.42
School Board	0.3360	\$9,551	\$32.09
Health Department District	0.0800	\$9,551	\$7.64
Library District	0.2000	\$9,551	\$19.10
Hospital District	0.0430	\$9,551	\$4.11
Extension District	0.0223	\$9,551	\$2.13
Soil Conservation District	0.0000	\$9,551	\$0.00
Refuse District	0.0970	\$0	\$0.00
Aurora Fire District	0.0960	\$0	\$0.00
Gilbertsville Fire District	0.0750	\$0	\$0.00
East Marshall Fire District	0.0940	\$9,551	\$8.98
Possum Trot / Sharpe Fire District	0.0680	\$0	\$0.00
B'Burg / Draffenville Fire District	0.1000	\$0	\$0.00
ENO Fire District	0.1000	\$0	\$0.00
Harvey / Brewers Fire District	0.0750	\$0	\$0.00
City of Hardin	0.1560	\$0	\$0.00
Fairdealing Fire District	0.0825	\$0	\$0.00
S. Marshall Fire District	0.1000	\$0	\$0.00

BILLED JAN 18 2008

**Total Tax Due By 2/25/2008**

\$86.47

BILLED FEB 7 9 2008

**Penalty If Paid After 2/25/2008 (10% of Total Tax Due)**

**SECOND NOTICE**

**Interest If Paid After 2/25/2008 at 10% Per Annum**

**Total Tax, Penalty and Interest If Paid After 2/25/2008**

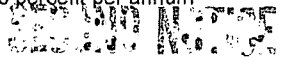
**Marshall County Sheriff  
202 West 5th Street  
Benton, Kentucky 42025**

Certification of Public Service Company Property Assessment for Marshall County, Kentucky, by  
The Kentucky State Revenue Cabinet

Reference Number 1357

BIG BEAR WASTEWATER  
M JANET CALDEMEYER  
3499 BIG BEAR HWY  
BENTON KY 42025-5823

This statement for public service company property taxes is due and payable 30 days after notice. (KRS 136.050(2)). No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at 10 percent per annum applies.



Tax Year 2007 Real Estate

District	Rate	Assessment	Tax Due
County	0.1020	\$38,205	\$38.97
School Board	0.3440	\$38,205	\$131.43
Health Department District	0.0800	\$38,205	\$30.56
Library District	0.0900	\$38,205	\$34.38
Hospital District	0.0380	\$38,205	\$14.52
Extension District	0.0180	\$38,205	\$6.88
Soil Conservation District	0.0050	\$38,205	\$1.91
Refuse District	0.0970	\$0	\$0.00
Aurora Fire District	0.0960	\$0	\$0.00
Gilbertsville Fire District	0.0750	\$0	\$0.00
East Marshall Fire District	0.0940	\$38,205	\$35.91
Possum Trot / Sharpe Fire District	0.0680	\$0	\$0.00
B'Burg / Draffenville Fire District	0.1000	\$0	\$0.00
ENO Fire District	0.1000	\$0	\$0.00
Harvey / Brewers Fire District	0.0750	\$0	\$0.00
City of Hardin	0.1560	\$0	\$0.00
Fairdealing Fire District	0.0825	\$0	\$0.00
S Marshall Fire District	0.1000	\$0	\$0.00

BILLED JAN 18 2008

Total Tax Due By 2/25/2008

\$294.56

BILLED FEB 19 2008

SECOND NOTICE

Penalty If Paid After 2/25/2008 (10% Of Total Tax Du

Interest If Paid After 2/25/2008 at 10% Per Annum

Total Tax, Penalty and Interest If Paid After 2/25/2008

COMMONWEALTH OF KENTUCKY  
 DEPARTMENT OF REVENUE  
 OFFICE OF PROPERTY VALUATION  
 Public Service Branch  
 200 Fair Oaks Ln, 4th Fl, Station 32  
 Frankfort, Kentucky 40620  
 (502) 564-8175

Public Service Company Assessment  
 Certification To County Clerk.  
 The Dept. of Revenue certifies this  
 final assessment according to KRS  
 136.180. This assessment is  
 subject to all tax levies as  
 explained below.

Cara L. Jarrell Director  
 Division of State Valuation  
 Office of Property Valuation

CERTIFICATION OF PUBLIC SERVICE COMPANY PROPERTY ASSESSMENT  
 FOR TAX YEAR 2007

COUNTY: MARSHALL

CERTIFICATION DATE: 12/07/2007

TAXPAYER: BIG BEAR WASTEWATER INC  
 ADDRESS: M JANET CALDEMEYER  
 3499 BIG BEAR HWY  
 BENTON, KY 42025-5823

GNC: 007081  
 TYPE CO: S

NAME OF TAX DISTRICT	REAL ESTATE	TANGIBLE PROPERTY	TOTAL ASSESSMENT FOR LOCAL TAX
COUNTY GENERAL	38,205.00	9,551.00	47,756.00
SCHOOL MARSHALL COUNTY GENERAL	38,205.00	9,551.00	47,756.00
SPECIAL EAST MARSHALL FIRE DISTRICT #6	38,205.00	9,551.00	47,756.00

BILLED JAN 18 2008

BILLED FEB 19 2008

RECEIVED

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF REVENUE  
FRANKFORT, KY 40619

NOTICE DATE 07/25/2008	PERIOD 01/01/2008-12/31/2008	CASE 611298662035	TAX PUBLIC SERVICE COMPANY
NOTICE # 104672205	RETURN VAL# 00007081	TAXPAYER-ID 611298662	TAXPAYER NAME BIG BEAR WASTEWATER INC

FOR QUESTIONS REGARDING THIS NOTICE, PLEASE CONTACT:

UMAMAHESWARI JAGANATHAN  
DEPARTMENT OF REVENUE  
STATION NUMBER 32  
501 HIGH ST, STATION 32  
FRANKFORT KY 40620

TEL: (502) 564-7105  
FAX: (502) 564-8192  
OFFICE HOURS: 8:00 A.M. TO 5:00 P.M. EASTERN TIME

EXPLANATION OF NOTICE

THE PUBLIC SERVICE COMPANY RETURN WAS RECEIVED AND THE  
PROPERTY TAX DUE HAS BEEN CALCULATED. LOCAL PROPERTY  
TAXES WILL BE BILLED SEPARATELY BY LOCAL JURISDICTIONS.  
KRS 136.180(2)

TAX LIABILITY		TAX LIABILITY 78.79
TOTAL LIABILITY		TOTAL LIABILITY 78.79
TOTAL DUE:	TOTAL AMOUNT OF TAX 78.79 TOT	BALANCE DUE 78.79

<<<< EXPLANATION OF NOTICE CONTINUED ON NEXT PAGE >>>>

DETACH VOUCHER AND RETURN WITH PAYMENT. MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER.

EXPLANATION OF NOTICE, CONTINUED  
 TAXPAYER ID: 611298662  
 NOTICE NUMBER: 104672205

PAGE 2

ANY PROTEST MUST BE IN WRITING, STATING REASONS, AND BE FILED WITH THE DEPARTMENT OF REVENUE AT THE ADDRESS LISTED ON YOUR NOTICE OF ASSESSMENT BY 09/08/2008 OR YOU WILL LOSE ALL APPEAL RIGHTS  
**IMPORTANT REMINDER: INCLUDE YOUR TAXPAYER IDENTIFICATION NUMBER, TYPE OF TAX, AND TAX PERIOD ON ANY PAYMENT OR LETTER SENT TO THE DEPARTMENT OF REVENUE. THIS ENABLES THE DEPARTMENT OF REVENUE TO CORRECTLY CREDIT YOUR ACCOUNT FOR THE TAX PERIOD AND TYPE TAX FOR WHICH YOU INTENDED.**

**REPLY TO: UMAMAHESWARI JAGANATHAN  
 DEPARTMENT OF REVENUE  
 STATION NUMBER 32  
 501 HIGH ST, STATION 32  
 FRANKFORT KY 40620**

**TEL: (502) 564-7105  
 FAX: (502) 564-8192  
 OFFICE HOURS: 8:00 A.M. TO 5:00 P.M. EASTERN TIME**

---

**NOTICE REQUIREMENT FOR INTERNET POSTING**

IF YOUR TAX LIABILITY REMAINS UNPAID FOR MORE THAN 90 DAYS AFTER THE DATE OF THIS ORIGINAL NOTICE, THE DEPARTMENT OF REVENUE MAY POST YOUR NAME AND THIS LIABILITY FOR PUBLIC INSPECTION, INCLUDING POSTINGS IN YOUR LOCAL NEWSPAPER AND/OR ON THE INTERNET. HOWEVER, IF YOU NOTIFY THE DEPARTMENT IN WRITING DURING THIS PERIOD OF ANY OF THE FOLLOWING, THE DEPARTMENT MUST EXCLUDE YOUR NAME FROM ANY PUBLIC POSTING:

1. YOU HAVE AN APPEAL PENDING OR INTEND TO FILE AN APPEAL PURSUANT TO KRS 131.110 ET SEQ. WITH RESPECT TO THIS LIABILITY;
2. YOU ARE CURRENTLY PAYING THIS TAX LIABILITY THROUGH A VALID PAY AGREEMENT;
3. THE DEPARTMENT IS REVIEWING OR ADJUSTING THIS TAX LIABILITY;
4. YOU ARE IN BANKRUPTCY AND THE AUTOMATIC STAY IS STILL IN EFFECT.

ADDITIONALLY, A TAXPAYER'S NAME WILL BE EXCLUDED OR REMOVED FROM ANY PUBLIC POSTING IN THE EVENT THE DEPARTMENT IS NOTIFIED IN WRITING THAT THE TAXPAYER IS DECEASED.

PLEASE PROVIDE WRITTEN BASIS FOR EXCLUSION TO THE **DIVISION OF COLLECTIONS, P.O. BOX 491, FRANKFORT, KY 40602**, OR E-MAIL IT TO [KRC.WEBRESPONSENOTICEOFTAXDUE@KY.GOV](mailto:KRC.WEBRESPONSENOTICEOFTAXDUE@KY.GOV).

---

**NOTICE OF INTENT TO OFFSET**

IF ANY PORTION OF YOUR LIABILITY REMAINS UNPAID AFTER 60 DAYS FROM THE DATE OF THIS NOTICE, THE DEPARTMENT MAY SUBMIT YOUR DEBT TO THE TREASURY OFFSET PROGRAM (TOP). ONCE YOUR DEBT IS SUBMITTED TO TOP FOR OFFSET, THE UNITED STATES DEPARTMENT OF TREASURY MAY REDUCE OR WITHHOLD ANY OF YOUR ELIGIBLE FEDERAL TAX REFUNDS OR VENDOR PAYMENTS BY THE AMOUNT OF YOUR DEBT. THESE OFFSET PROCESSES ARE AUTHORIZED BY 31 U.S.C. 3716, 24 U.S.C. 6402, KRS 44.065 AND KRS 44.030.





BIG BEAR WASTEWATER, INC  
3499 BIG BEAR HWY  
BENTON KY 42025-5823

**Business Statement**

Account Number:  
1 458 0111 4359  
Statement Period:  
Feb. 1 , 2008  
through  
Feb. 29, 2008

**ANALYSIS SERVICE CHARGE DETAIL**

Account Analysis Activity for: January 2008

Account Number: 1-458-0111-4359	\$	15.00
Analysis Service Charge assessed to 1-458-0111-4359	\$	15.00

**Service Activity Detail for Account Number 1-458-0111-4359**

<i>Service</i>	<i>Volume</i>	<i>Avg Unit Price</i>	<i>Total Charge</i>
<b>Depository Services</b>			
Monthly Maintenance	1	15.00000	15.00
Combined Transactions/Items	1		No Charge
Subtotal: Depository Services			15.00
Fee Based Service Charges for Account Number 1-458-0111-4359			\$ 15.00



STEVEN L. BESHEAR  
GOVERNOR

LEONARD K. PETERS  
SECRETARY

**ENERGY AND ENVIRONMENT CABINET**

DEPARTMENT FOR ENVIRONMENTAL PROTECTION

DIVISION OF WATER

14 REILLY ROAD

FRANKFORT, KENTUCKY 40601

[www.dep.ky.gov](http://www.dep.ky.gov)

August 15, 2008

Ms. Janet Caldemeyer  
Big Bear Resorts, Incorporated  
3499 Big Bear Highway  
Benton, KY 42025

Re: Public Notice of Draft KPDES Permit  
KPDES No.: KY0025178  
Big Bear Wastewater, Incorporated  
AI ID: 2923 Activity ID: APE20080001  
Marshall County, Kentucky

Dear Ms. Caldemeyer:

A draft Kentucky Pollutant Discharge Elimination System (KPDES) permit for the above-referenced facility has been completed and the information sent to public notice as per Regulation 401 KAR 5:075, Sections 3 and 5. Enclosed for your review are copies of the public notice, draft permit, and fact sheet. Comments on the draft permit must be received by the comment due date on the enclosed public notice.

**The issuance fee for your KPDES permit is 800.00 and is to be remitted no later than the close of the public notice period.** Your check is to be made payable to the Kentucky State Treasurer. To insure the issuance fee is credited to the correct permit include on the face of your check the KPDES permit number. Send to the Division of Water, KPDES Branch, Inventory and Data Management Section, 14 Reilly Road, Frankfort, Kentucky 40601. For your record keeping purposes, it is recommended that your check be sent by certified mail.

**Failure to remit the requisite issuance fee by the close of the public notice period shall result in the denial of the permit and referral to the Division of Enforcement for further administrative action.** Once a permit has been denied your filing fee is forfeited. If you wish to obtain a KPDES permit for this discharge then a new complete application including a new filing fee shall be submitted. The discharge or continuation of discharge of pollutants without a valid KPDES permit exposes you to additional administrative, and civil penalties up to a maximum of \$25,000.00 per day violation goes unabated.

If you have any questions, feel free to contact the permit writer (referenced in the public notice) or me at (502) 564-8158, extension 528.

Sincerely,

*Ann S. Workman*

**Ann S. Workman**  
Permit Support Section  
Surface Water Permits Branch  
Division of Water

ASW:asw  
Enclosures

c: Paducah Regional Office  
TEMPO

**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT.
KY0025178	5211601	0.00	0.00	800.00

**002300**

Date  
08/18/08

Check Number  
00002300

Check Amount  
\$ 800.00

Payee  
Kentucky State Treasurer



STEVEN L. BESHEAR  
GOVERNOR

**ENERGY AND ENVIRONMENT CABINET**

ROBERT D. VANCE  
SECRETARY

DEPARTMENT FOR ENVIRONMENTAL PROTECTION  
DIVISION OF WATER  
14 REILLY ROAD  
FRANKFORT, KENTUCKY 40601  
www.kentucky.gov

June 30, 2008

Ms. Janet Caldemeyer  
Big Bear Wastewater Inc  
3499 Big Bear Hwy  
Benton, Kentucky 42028

Re: KPDES Application Complete  
KPDES No.: KY0025178  
Big Bear Resorts Inc  
AI ID: 2923  
Activity ID: APE20080001  
Marshall County, Kentucky

Dear Ms. Caldemeyer,

Your revised Kentucky Pollutant Discharge Elimination System (KPDES) permit application for the above-referenced facility was received by the Division of Water on June 24, 2008. A completeness review of your permit application has been conducted. Please be aware that you may be asked to provide additional information to clarify, modify, or supplement your application material. In accordance with 401 KAR 5:075, Section 1(7) you are being provided written notification that your application has been deemed complete as of the date of this letter.

If you have any questions concerning this matter, please call me at (502) 564-3410, extension 524.

Sincerely,

**Morgan Elliston**  
Office Support Supervisor  
Surface Water Permits Branch  
Division of Water

MPE  
Enclosures  
c: Division of Water Files

*7/20/09  
Completed - permit was issued*

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT
2008 APP	5211601	0.00	0.00	200

Date  
03/28/08

Check Number  
00002267

Check Amount  
\$ 200.00

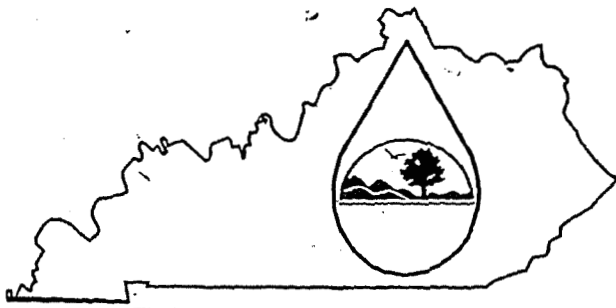
*Sent cert  
3/29/08*

Payee  
Kentucky State Treasurer

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Received by (Please Print Clearly) B. Date of Delivery</p> <p>C. Signature <i>Fred Lee</i> MAR 31 2008</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>
<p>1. Article Addressed to:</p> <p><i>Vickie Prather Env. &amp; Public Protect. Coun Dept for Env. Protection Div of H<sub>2</sub>O 14 Reilly Rd Frankfort Ky 40661</i></p>	<p>3. Service Type</p> <p><input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail</p> <p><input checked="" type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise</p> <p><input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>
<p>2. Article Number (Copy from service label)</p> <p><i>7000 1670 0006 7765 4819</i></p>	<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>

# KPDES FORM 1

## KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM



### PERMIT APPLICATION

This is an application to: (check one)

- Apply for a new permit.
- Apply for reissuance of expiring permit.
- Apply for a construction permit.
- Modify an existing permit.

Give reason for modification under Item II.A.

A complete application consists of this form and one of the following:

Form A, Form B, Form C, Form F, or Form SC

For additional information contact:

KPDES Branch (502) 564-3410

I. FACILITY LOCATION AND CONTACT INFORMATION		AGENCY USE
A. Name of business, municipality, company, etc. requesting permit		
B. Facility Name and Location <i>Big Bear Washwater Inc</i>		C. Primary Mailing Address (all facility correspondence will be sent to this address) - Include owner mailing address on a separate sheet if different.
Facility Location Name: <i>@ Big Bear Resorts Inc</i>	Facility Contact Name and Title: Mr. <input type="checkbox"/> Ms. <input checked="" type="checkbox"/> <i>M. Janet Caldermeyer</i>	
Facility Location Address (i.e. street, road, etc., not PO Box): <i>3499 Big Bear Heavy Rdh</i>	Mailing Address: <i>Same</i>	
Facility Location City, State, Zip Code: <i>Benton Ky 42025</i>	Mailing City, State, Zip Code:	
Facility Contact Telephone Number: <i>270 354 6414</i>		

II. FACILITY DESCRIPTION	
A. Provide a brief description of activities, products, etc: <i>Resort Marina, CA &amp; Condo Development 'Private'</i>	
B. Standard Industrial Classification (SIC) Code and Description	
Principal SIC Code & Description: <i>7011</i>	
Other SIC Codes:	

III. FACILITY LOCATION	
A. Attach a U.S. Geological Survey 7 1/2 minute quadrangle map for the site. (See instructions)	
B. County where facility is located: <i>Marshall</i>	City where facility is located (if applicable): <i>Benton</i>
C. Body of water receiving discharge: <i>Clear Creek Kentucky Lake</i>	
D. Facility Site Latitude (degrees, minutes, seconds): <i>36 53 749</i>	Facility Site Longitude (degrees, minutes, seconds): <i>88 11 204</i>
E. Method used to obtain latitude & longitude (see instructions): <i>Tran</i>	
F. Facility Dun and Bradstreet Number (DUNS #) (if applicable): <i>None</i>	

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT
69496	520201	0.00	0.00	200.00

Date  
06/04/08

Check Number  
00002283

Check Amount  
\$ 200.00

Payee  
Lane's Mobile John Inc.

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT
TP	520201	0.00	0.00
LIFT STATI	520201	0.00	0.00
LIFT STATI	520201	0.00	0.00

Date  
07/06/08

Check Number  
00002291

Check Amount  
\$ 1000.00

Payee  
Lane's Mobile John Inc.



BIG BEAR WASTEWATER, INC

002291

Date  
07/06/08

Check Number  
00002291

Check Amount  
\$ 1000.00

Payee  
Lane's Mobile John Inc.

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT
TP	520201	0.00	0.00
LIFT STATI	520201	0.00	0.00
LIFT STATI	520201	0.00	0.00

400.00  
200.00  
400.00

**BIG BEAR WASTEWATER, INC**

Date  
08/12/08

Check Number  
00002296

Check Amount  
\$ 800.00

Payee  
Lane's Mobile John Inc.

**002296**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
71299	520201	0.00	0.00	800.00

**BIG BEAR WASTEWATER, INC**

**002302**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
72131	520201	0.00	0.00	600.00

Date  
09/03/08

Check Number  
00002302

Check Amount  
\$ 600.00

Payee  
Lane's Mobile John Inc.

**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	AMOUNT
73015	520201	0.00	0.00	400.00

**002309**

Date  
10/02/08

Check Number  
00002309

Check Amount  
\$ 400.00

Payee  
Lane's Mobile John Inc.

**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMOUNT
73900	520201	0.00	0.00	200.00

Date  
11/05/08

Check Number  
00002348

Check Amount  
\$ 200.00

Payee  
Lane's Mobile John Inc.

**BIG BEAR WASTEWATER, INC**

Date  
05/14/08

Check Number  
00002273

Check Amount  
\$ 319.05

Payee  
HACH COMPANY

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT
5700616	520203	0.00	0.00	319.05

**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	<del>002405</del> 002285
5747432	520203	0.00	0.00	268.55

Date  
06/09/08

Check Number  
00002285

Check Amount  
\$ 268.55

Payee  
HACH COMPANY

**BIG BEAR WASTEWATER, INC**

**002310**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	AMOUNT
5923437	520203	0.00	0.00	211.10

Date  
10/02/08

Check Number  
00002310

Check Amount  
\$ 211.10

Payee  
HACH COMPANY



**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT
VEH/EQUIP	520204	0.00	0.00	1200.00

Date  
05/31/08

Check Number  
00002278

Check Amount  
\$ 1200.00

Payee  
BIG BEAR RESORTS, INC.

**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT.
0179995	520206	0.00	0.00	394.00
				<b>902253</b>

Date  
02/20/08

Check Number  
00002253

Check Amount  
\$ 394.00

Payee  
WARDEN ELECTRIC COMPANY

**BIG BEAR WASTEWATER, INC**

**002265**  
**REF**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
200840	520208	0.00	0.00	323.78

Date  
03/26/08

Check Number  
00002265

Check Amount  
\$ 323.78

Payee  
JE BE CO

**BIG BEAR WASTEWATER, INC**

**002279**  
NET AMT.

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
200872	520208	0.00	0.00	323.78

Date  
05/31/08

Check Number  
00002279

Check Amount  
\$ 323.78

Payee  
JE BE CO

Number

**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMOUNT
200878	520208	0.00	0.00	289.54

Date  
06/11/08

Check Number  
00002286

Check Amount  
\$ 289.54

Payee  
JE BE CO

**BIG BEAR WASTEWATER, INC**

**002297**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
200809	520208	0.00	0.00	645.36

Date  
08/12/08

Check Number  
00002297

Check Amount  
\$ 645.36

Payee  
JE BE CO

BIG BEAR WASTEWATER, INC

002269

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
637354	520211	0.00	0.00	143.70

Date  
04/12/08

Check Number  
00002269

Check Amount  
\$ 143.70

Payee  
CENTRAL POOL SUPPLY INC.

**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMOUNT
1754234	520213	0.00	0.00	0.00
1754809	520213	0.00	0.00	0.00
				32.87
				10.98

Date

09/03/08

Check Number

00002301

Check Amount

43.85

\$

Payee

GATEWAY SHO-O-RAMA



**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET
2008	52051	0.00	0.00	002343

Date  
10/30/08

Check Number  
00002343

Check Amount  
\$ 1200.00

Payee  
BIG BEAR RESORTS, INC.

**BIG BEAR WASTEWATER, INC**

**002276**

INVOICE NO. REFERENCE AMOUNT DISCOUNT

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT
TAXES	52062	0.00	0.00
	52062	0.00	0.00
		912.00	
		54.72	

Date  
05/28/08

Check Number  
00002276

Check Amount  
\$ 966.72

Payee  
BIG BEAR RESORTS, INC.

**BIG BEAR WASTEWATER, INC**

002255  
~~002255~~

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT
MARCH 08	52101	0.00	0.00
			101.00

Date  
01/08/08

Check Number  
00002255

Check Amount  
\$ 101.00

Payee  
MC COY AND MC COY LABORATORIES, INC.

**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
JAN 08	52101	0.00	0.00	101.00
				<b>002256</b>

Date  
01/08/08

Check Number  
00002256

Check Amount  
\$ 101.00

Payee  
BIG BEAR RESORTS, INC.

**BIG BEAR WASTEWATER, INC**

INVOICE NO. **002257**

REFERENCE

AMOUNT

DISCOUNT

52101      0.00      0.00      101.00

Date  
01/08/08

Check Number  
00002257

Check Amount  
\$ 101.00

Payee  
MC COY AND MC COY LABORATORIES, INC.

**BIG BEAR WASTEWATER, INC**

**002261**

INVOICE NO. REFERENCE AMOUNT DISCOUNT

APRIL 08 52101 0.00 0.00 101.00

Date  
03/26/08

Check Number  
00002261

Check Amount  
\$ 101.00

Payee  
MC COY AND MC COY LABORATORIES, INC.

BIG BEAR WASTEWATER, INC

002261

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT.
APRIL 08	52101	0.00	0.00	101.00

Date  
03/26/08

Check Number  
00002261

Check Amount  
\$ 101.00

**BIG BEAR WASTEWATER, INC**

INVOICE NO. **002262**

MAY 0-8      REFERENCE      AMOUNT      DISCOUNT      101.00

Date  
03/26/08

Check Number  
00002262

Check Amount  
\$ 101.00

Payee  
MC COY AND MC COY LABORATORIES, INC.



**BIG BEAR WASTEWATER, INC**

INVOICE NO. JUNE 08 REFERENCE 52101 AMOUNT 0.00 DISCOUNT 0.00 NET AMOUNT 101.00

Date  
03/26/08

Check Number  
00002263

Check Amount  
\$ 101.00

Payee  
MC COY AND MC COY LABORATORIES, INC.

BIG BEAR WASTEWATER, INC

002263

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT.
JUNE 08	52101	0.00	0.00	101.00

Date  
03/26/08

Check Number  
00002263

Check Amount  
\$ 101.00

BIG BEAR WASTEWATER, INC

002280

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT.
JULY 08	52101	0.00	0.00	106.00

Date  
06/04/08

Check Number  
00002280

Check Amount  
\$ 106.00

*\$ 107.*

*\$ / cash*

**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	DISCOUNT
JULY 08	52101	0.00	0.00	106.00

Date  
06/04/08

Check Number  
00002280

Check Amount  
\$ 106.00

Payee  
MC COY AND MC COY LABORATORIES, INC.

**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	<del>002281</del>
AUG 08	52101	0.00	0.00	106.00

Date  
06/04/08

Check Number  
00002281

Check Amount  
\$ 106.00

Payee  
MC COY AND MC COY LABORATORIES, INC.

BIG BEAR WASTEWATER, INC

002281

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT.
AUG 08	52101	0.00	0.00	106.00

Date  
06/04/08

Check Number  
00002281

Check Amount  
\$ 106.00

**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
SEPT 08	52101	0.00	0.00	106.00

002282

Date  
06/04/08

Check Number  
00002282

Check Amount  
\$ 106.00

Payee  
MC COY AND MC COY LABORATORIES, INC.

BIG BEAR WASTEWATER, INC

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
	52101	0.00	0.00	107.00

002304

Date

09/04/08

Check Number

00002304

Check Amount

107.00

\$

Payee  
MC COY AND MC COY LABORATORIES, INC.



BIG BEAR WASTEWATER, INC

002303

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT.
OCT 08	52101	0.00	0.00	107.00

Date  
09/04/08

Check Number  
00002303

Check Amount  
\$ 107.00

**BIG BEAR WASTEWATER, INC**

INVOICE NO.      REFERENCE      AMOUNT      DISCOUNT      ~~002305~~      **002305**

DEC 08      52101      0.00      0.00      107.00

Date  
09/04/08

Check Number  
00002305

Check Amount  
\$ 107.00

Payee  
MC COY AND MC COY LABORATORIES, INC.

**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT.
2007	5210303	0.00	0.00	1690.00

Date  
03/09/08

Check Number  
00002259

Check Amount  
\$ 1690.00

Payee  
Blythe, White & Associates

**BIG BEAR WASTEWATER, INC**

002266

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
288.5068.2	5211401	0.00	0.00	146.48

Date  
03/27/08

Check Number  
00002266

Check Amount  
\$ 146.48

Payee  
WEST KENTUCKY RURAL ELECTRIC

**BIG BEAR WASTEWATER, INC**

**002272**  
~~NET AMT~~

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
288.5068.2	5211401	0.00	0.00	170.40

Date  
04/21/08

Check Number  
00002272

Check Amount  
\$ 170.40

Payee  
WEST KENTUCKY RURAL ELECTRIC

**BIG BEAR WASTEWATER, INC**

**002275**  
~~002275~~

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
288.5068.2	5211401	0.00	0.00	387.92

Date  
05/19/08

Check Number  
00002275

Check Amount  
387.92

\$

Payee  
WEST KENTUCKY RURAL ELECTRIC

**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	<del>NET AMT</del>
288.5068.2	5211401	0.00	0.00	002287

Date  
06/20/08

Check Number  
00002287

Check Amount  
\$ 528.05

Payee  
WEST KENTUCKY RURAL ELECTRIC

**BIG BEAR WASTEWATER, INC**

**002292**

INVOICE NO.

288.5068.2

REFERENCE

5211401

AMOUNT

0.00

DISCOUNT

0.00

487.81

Date

07/21/08

Check Number

00002292

Check Amount

487.81

\$

Payee

WEST KENTUCKY RURAL ELECTRIC



**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
288.5068.2	5211401	0.00	0.00	674.21

**002299**

Date  
08/18/08

Check Number  
00002299

Check Amount  
\$ 674.21

Payee  
WEST KENTUCKY RURAL ELECTRIC

**BIG BEAR WASTEWATER, INC**

**002306**

INVOICE NO.

REFERENCE

AMOUNT DISCOUNT

288.5068.2

5211401

0.00

0.00

678.44

Date

09/28/08

Check Number

00002306

Check Amount

678.44

\$

Payee  
WEST KENTUCKY RURAL ELECTRIC

**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT
288.5068.2	5211401	0.00	0.00	657.15

Date  
10/20/08

Check Number  
00002342

Check Amount  
\$ 657.15

Payee  
WEST KENTUCKY RURAL ELECTRIC

**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	<del>NET AMT</del>
288.5068.2	5211401	0.00	0.00	002349

Date  
11/23/08

Check Number  
00002349

Check Amount  
\$ 712.27

Payee  
WEST KENTUCKY RURAL ELECTRIC

**BIG BEAR WASTEWATER, INC**

**002251**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
0411328	5211602	0.00	0.00	15.00

Date  
01/28/08

Check Number  
00002251

Check Amount  
\$ 15.00

Payee  
Kentucky State Treasurer

**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
R. MEIER	521201	0.00	0.00	002345
				<del>002345</del>
				35.00

Date  
11/05/08

Check Number  
00002345

Check Amount  
\$ 35.00

Payee  
Kentucky State Treasurer

**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
536720	52132	0.00	0.00	750.75
				<del>002340</del>

Date  
10/19/08

Check Number  
00002340

Check Amount  
\$ 750.75

Payee  
MARSHALL COUNTY SHERIFF

**BIG BEAR WASTEWATER, INC**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
1357	52133	0.00	0.00	86.47
1357	52133	0.00	0.00	294.56
				<b>002250</b>

Date  
01/28/08

Check Number  
00002250

Check Amount  
\$ 381.03

Payee  
MARSHALL COUNTY SHERIFF



**BIG BEAR WASTEWATER, INC**

**002288**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
104644262	52133	0.00	0.00	50.00

Date  
06/20/08

Check Number  
00002288

Check Amount  
\$ 50.00

Payee  
Kentucky department of Revenue

**BIG BEAR WASTEWATER, INC**

INVOICE NO. REFERENCE AMOUNT DISCOUNT ~~002307~~ **002307**

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT
1399	52133	0.00	0.00
1399	52133	0.00	0.00
		263.09	76.96

Date  
09/28/08

Check Number  
00002307

Check Amount  
\$ 340.05

Payee  
MARSHALL COUNTY SHERIFF

BIG BEAR WASTEWATER, INC

002254  
NET AMT.

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT
1357	52134	0.00	0.00
1357	52134	0.00	0.00
			86.47
			294.56

Date  
02/23/08

Check Number  
00002254

Check Amount  
381.03

Payee  
BIG BEAR RESORTS, INC.

*Sharon's  
d. King  
to  
Cash  
in  
of  
Mendocino  
County*

**BIG BEAR WASTEWATER, INC**

**002294**  
~~NET AMT~~

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	
6112986620	52134	0.00	0.00	78.79

Date  
07/26/08

Check Number  
00002294

Check Amount  
\$ 78.79

Payee  
Kentucky State Treasurer