

Middletown Waste Disposal, Inc.

Invoices Attached in Response to PSC Staff's Data Request Items 8 and 13.

RECEIVED
OCT 22 2009
PUBLIC SERVICE
COMMISSION

Cross Connection Control Fee	\$7.00
State Tax	\$36.22
TOTAL WATER CHARGES	\$639.88

DRAINAGE STATEMENT

Metropolitan Sewer District (502) 587-0603

Service from 10/02 to 11/30 = 59 days of usage

<u>Item</u>	<u>Amount</u>
Current Drainage-Bimonthly	\$77.90
TOTAL DRAINAGE CHARGES	\$77.90

Account Number: 0732827-1

Service Address: 13105 MIDDLETOWN IND BLVD

Last payment of \$633.84 on 10/16/2007

<u>Item</u>	<u>Amount</u>
Total Current Charges	\$717.78
Previous Balance	\$.00

TOTAL STATEMENT CHARGES	
DUE BY 12/31/2007	\$717.78
DUE AFTER 12/31/2007	\$753.67

12-17-07
#4915

Cross Connection Control Fee	\$7.00
State Tax	\$48.62
TOTAL WATER CHARGES	\$858.93

DRAINAGE STATEMENT

Metropolitan Sewer District (502) 587-0603

Service from 11/30 to 01/31 = 62 days of usage

<u>Item</u>	<u>Amount</u>
Current Drainage-Bimonthly	\$81.86
TOTAL DRAINAGE CHARGES	\$81.86

Account Number: 0732827-1

Service Address: 13105 MIDDLETOWN IND BLVD

Last payment of \$717.78 on 12/26/2007

<u>Item</u>	<u>Amount</u>
Total Current Charges	\$940.79
Previous Balance	\$.00

TOTAL STATEMENT CHARGES

DUE BY 03/04/2008	\$940.79
DUE AFTER 03/04/2008	\$987.83

*2-18-08
#4955*



Total Water Usage

210,000 Gallons

CURRENT FEES:

Cross Connection Control Fee	\$7.00
State Tax	\$37.71
TOTAL WATER CHARGES	\$666.23

DRAINAGE STATEMENT

Metropolitan Sewer District (502) 587-0603

Service from 01/31 to 04/03 = 63 days of usage

<u>Item</u>	<u>Amount</u>
Current Drainage-Bimonthly	\$83.18
TOTAL DRAINAGE CHARGES	\$83.18

Account Number: 0732827-1

Service Address: 13105 MIDDLETOWN IND BLVD

Last payment of \$940.79 on 02/21/2008

<u>Item</u>	<u>Amount</u>
Total Current Charges	\$749.41
Previous Balance	\$.00

TOTAL STATEMENT CHARGES	
DUE BY 05/01/2008	\$749.41
DUE AFTER 05/01/2008	\$786.88

4-16-08
5003

Cross Connection Control Fee	\$7.00
State Tax	\$31.33
TOTAL WATER CHARGES	\$553.48

DRAINAGE STATEMENT
 Service from 04/03 to 06/03 = 61 days of usage

Metropolitan Sewer District (502) 587-0603

<u>Item</u>	<u>Amount</u>
Current Drainage-Bimonthly	\$80.54
TOTAL DRAINAGE CHARGES	\$80.54

Account Number: 0732827-1
 Service Address: 13105 MIDDLETOWN IND BLVD

Last payment of \$749.41 on 04/17/2008

<u>Item</u>	<u>Amount</u>
Total Current Charges	\$634.02
Previous Balance	\$.00

TOTAL STATEMENT CHARGES	
DUE BY 06/30/2008	\$634.02
DUE AFTER 06/30/2008	\$665.72

*6-12-08
 \$ 5045*

Gross Connection Control Fee	\$7.00
State Tax	\$28.53
TOTAL WATER CHARGES	\$504.02

DRAINAGE STATEMENT

Metropolitan Sewer District (502) 587-0603

Service from 06/03 to 07/31 = 58 days of usage

<u>Item</u>	<u>Amount</u>
Current Drainage-Bimonthly	\$76.58
TOTAL DRAINAGE CHARGES	\$76.58

Account Number: 0732827-1

Service Address: 13105 MIDDLETOWN IND BLVD

Last payment of \$634.02 on 06/16/2008

<u>Item</u>	<u>Amount</u>
Total Current Charges	\$580.60
Previous Balance	\$.00

TOTAL STATEMENT CHARGES	
DUE BY 08/29/2008	\$580.60
DUE AFTER 08/29/2008	\$609.63

8-18-08
#5087



Cross Connection Control Fee	\$7.00
State Tax	\$40.34
TOTAL WATER CHARGES	\$712.64

DRAINAGE STATEMENT

Metropolitan Sewer District (502) 587-0603

Service from 07/31 to 10/01 = 62 days of usage

<u>Item</u>	<u>Amount</u>
Current Drainage-Bimonthly	\$87.24
TOTAL DRAINAGE CHARGES	\$87.24

Account Number: 0732827-1

Service Address: 13105 MIDDLETOWN IND BLVD

Last payment of \$580.60 on 08/20/2008

<u>Item</u>	<u>Amount</u>
Total Current Charges	\$799.88
Previous Balance	\$.00

TOTAL STATEMENT CHARGES	
DUE BY 10/28/2008	\$799.88
DUE AFTER 10/28/2008	\$839.87

10-15-08
1# 5131

Cross Connection Control Fee	\$ 7.00
State Tax	\$34.60
TOTAL WATER CHARGES	\$611.28

DRAINAGE STATEMENT

Metropolitan Sewer District (502) 587-0603

Service from 10/01 to 12/03 = 63 days of usage

<u>Item</u>	<u>Amount</u>
Current Drainage-Bimonthly	\$88.65
TOTAL DRAINAGE CHARGES	\$88.65

Account Number: 0732827-1

Service Address: 13105 MIDDLETOWN IND BLVD

Last payment of \$799.89 on 10/17/2008

<u>Item</u>	<u>Amount</u>
Total Current Charges	\$699.93
Previous Balance	\$.01CR

TOTAL STATEMENT CHARGES	
DUE BY 12/29/2008	\$699.92
DUE AFTER 12/29/2008	\$734.91

12-15-08
#5172

Cross Connection Control Fee	\$ 8.05
State Tax	\$ 44.82
TOTAL WATER CHARGES	\$ 791.85

DRAINAGE STATEMENT

Metropolitan Sewer District (502) 587-0603

Service from 12/03 to 02/10 = 69 days of usage

<u>Item</u>	<u>Amount</u>
Current Drainage-Bimonthly	\$ 97.09
TOTAL DRAINAGE CHARGES	\$ 97.09

Account Number: 0732827-1

Service Address: 13105 MIDDLETOWN IND BLVD

Last payment of \$699.92 on 12/16/2008

<u>Item</u>	<u>Amount</u>
Total Current Charges	\$ 888.94
Previous Balance	\$.00

TOTAL STATEMENT CHARGES

DUE BY 03/04/2009 \$ 888.94

DUE AFTER 03/04/2009 \$ 933.38

2-23-09
#5211



State Tax	\$37.44
TOTAL WATER CHARGES	\$661.36

DRAINAGE STATEMENT

Metropolitan Sewer District (502) 587-0603

SERVICE FROM 02/10 to 04/02 = 51 days of usage

<u>Item</u>	<u>Amount</u>
Current Drainage-Bimonthly	\$71.76
TOTAL DRAINAGE CHARGES	\$71.76

Account Number: 0732827-1

Service Address: 13105 MIDDLETOWN IND BLVD

Last payment of \$888.94 on 02/24/2009

<u>Item</u>	<u>Amount</u>
Total Current Charges	\$733.12
Previous Balance	\$.00

TOTAL STATEMENT CHARGES

DUE BY 05/04/2009	\$733.12
DUE AFTER 05/04/2009	\$769.78

*4-20-09
#5248*



0.*

11-5-07

4890

0.*

164,793.+

11,110.+

12,387.+

188,290.*

Pay your bill easily, even automatically! Sign up for our Automatic Bank Club to have your payments automatically deducted from your bank account. Check the box on the back of your bill stub to sign up.

Averages for Billing Period	This Year	Last Year
Average Temperature	67°	56°
Number of Days Billed	29	29
Electric/kwh per day	771.6	781.8

ACCOUNT INFORMATION	
Account Number:	0000-4461-3800-1 3
Account Name:	MIDDLETOWN WASTE
Service Address:	13105 Middletown Indus Bv St p
Next Read Date:	11/28/07

BILLING SUMMARY	
Previous Balance	1,477.30
Payment as of 10/29	(1,477.30)
Balance as of 10/29	0.00
Electric Charges	1,554.65
Taxes and Fees	93.28
Utility Charges as of 10/29	1,647.93
Total Amount Due	1,647.93

ELECTRIC CHARGES			
Rate Type: GENERAL SERVICE THREE PHASE			
Customer Charge	15.00	Meter Reading Information	
Energy Charge	1,448.46	Meter # 462578	
Other Charges For Above Rates		Actual Reading on 10/26	22104
Electric Fuel Adjustment (\$.00586 x 22377 kwh)	131.13	Previous Reading on 09/27	99727
Electric General Service DSM (\$.00020 x 22377 kwh)	4.48	Current kwh Usage	22377
Environmental Surcharge (0.590% x \$1,599.07)	9.43	Meter Multiplier	1
Merger Surcredit (2.431% CR x \$1,608.50)	-39.10	Metered kwh Usage	22377
Value Delivery Surcredit (0.940% CRx \$1,569.40)	-14.75		
Total Electric Charges	\$1,554.65		

TAXES AND FEES	
Electric Sales Tax (6.00% x \$1,554.65)	93.28
Total Taxes and Fees	93.28

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ACCOUNT INFORMATION	
Account Number:	4000-4461-7800-2 2
Account Name:	MIDDLETOWN WASTE
Service Address:	13011 Middletown Indus Bv Rear Pump
Next Read Date:	11/28/07

Averages for Billing Period	This Year	Last Year
Average Temperature	67°	56°
Number of Days Billed	29	29
Electric/kwh per day	45.2	0.0

BILLING SUMMARY	
Previous Balance	81.31
Payment as of 10/29	(81.31)
Balance as of 10/29	0.00
Electric Charges	104.81
Taxes and Fees	6.29
Utility Charges as of 10/29	111.10
Total Amount Due	111.10

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE

Customer Charge	15.00
Energy Charge	84.86
Other Charges For Above Rates	
Electric Fuel Adjustment (\$0.00586 x 1311 kwh)	7.68
Electric General Service DSM (\$0.00020 x 1311 kwh)	0.26
Environmental Surcharge (0.590% x \$107.80)	0.64
Merger Surcredit (2.431% CR x \$108.44)	-2.64
Value Delivery Surcredit (0.940% CRx \$105.80)	-0.99
Total Electric Charges	\$104.81

METER AND USAGE INFORMATION

ELECTRIC

Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GENERAL SERVICE THREE PHASE								

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ACCOUNT INFORMATION	
Account Number:	9000-4419-4200-1 7
Account Name:	MIDDLETOWN WASTE
Service Address:	323 Townepark Cr Rear
Next Read Date:	11/28/07

BILLING SUMMARY	
Previous Balance	125.40
Payment as of 10/29	(125.40)
Balance as of 10/29	0.00
Electric Charges	116.86
Taxes and Fees	7.01
Utility Charges as of 10/29	123.87
Total Amount Due	123.87

Averages for Billing Period	This Year	Last Year
Average Temperature	67°	56°
Number of Days Billed	29	29
Electric/kwh per day	51.2	41.0

ELECTRIC CHARGES			
Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 742983	
Energy Charge	96.19	Actual Reading on 10/26	50602
Other Charges For Above Rates		Previous Reading on 09/27	49116
Electric Fuel Adjustment (\$.00586 x 1486 kwh)	8.71	Current kwh Usage	1486
Electric General Service DSM (\$.00020 x 1486 kwh)	0.30	Meter Multiplier	1
Environmental Surcharge (0.590% x \$120.20)	0.71	Metered kwh Usage	1486
Merger Surcredit (2.431% CR x \$120.91)	-2.94		
Value Delivery Surcredit (0.940% CRx \$117.97)	-1.11		
Total Electric Charges	\$116.86		
TAXES AND FEES			
Electric Sales Tax (6.00% x \$116.86)	7.01		
Total Taxes and Fees	7.01		

214⁹

0.*

190,299.+

12,023.+

12,030.+

003

214,352.*

12-5-07
#4909

See savings with our online Home Energy Calculator. Our calculator can help you determine where to make improvements in your home so you can save money on your monthly energy bill.

Averages for Billing Period	This Year	Last Year
Average Temperature	50°	49°
Number of Days Billed	33	33
Electric/kwh per day	793.6	829.8

ACCOUNT INFORMATION	
Account Number:	0000-4461-3800-13
Account Name:	MIDDLETOWN WASTE
Service Address:	13105 Middletown Indus Bv St p
Next Read Date:	12/28/07

BILLING SUMMARY	
Previous Balance	1,647.93
Payment as of 11/29	(1,647.93)
Balance as of 11/29	0.00
Electric Charges	1,795.27
Taxes and Fees	107.72
Utility Charges as of 11/29	1,902.99
Total Amount Due	1,902.99

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE

Customer Charge	15.00
Energy Charge	1,695.21
Other Charges For Above Rates	
Electric Fuel Adjustment (\$0.00479 x 26189 kwh)	125.45
Electric General Service DSM (\$.00020 x 26189 kwh)	5.24
Environmental Surcharge (0.900% x \$1,840.90)	16.57
Merger Surcredit (2.431% CR x \$1,857.47)	-45.16
Value Delivery Surcredit (0.940% CRx \$1,812.31)	-17.04
Total Electric Charges	\$1,795.27

Meter Reading Information

Meter # 462578	
Actual Reading on 11/28	48293
Previous Reading on 10/26	22104
Current kwh Usage	26189
Meter Multiplier	1
Metered kwh Usage	26189

TAXES AND FEES

Electric Sales Tax (6.00% x \$1,795.27)	107.72
Total Taxes and Fees	\$107.72

BILLING INFORMATION

See savings with our online Home Energy Calculator. Our calculator can help you determine where to make improvements in your home so you can save money on your monthly energy bill.

Averages for Billing Period	This Year	Last Year
Average Temperature	50°	49°
Number of Days Billed	33	33
Electric/kwh per day	44.0	0.0

ACCOUNT INFORMATION	
Account Number:	4000-4461-7800-22
Account Name:	MIDDLETOWN WASTE
Service Address:	13011 Middletown Indus Bv Rear Pump
Next Read Date:	12/28/07

BILLING SUMMARY	
Previous Balance	111.10
Payment as of 11/29	(111.10)
Balance as of 11/29	0.00
Electric Charges	113.42
Taxes and Fees	6.81
Utility Charges as of 11/29	120.23
Total Amount Due	120.23

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE

Customer Charge	15.00
Energy Charge	94.05
Other Charges For Above Rates	
Electric Fuel Adjustment (\$0.00479 x 1453 kwh)	6.96
Electric General Service DSM (\$0.00020 x 1453 kwh)	0.29
Environmental Surcharge (0.900% x \$116.30)	1.05
Merger Surcredit (2.431% CR x \$117.35)	-2.85
Value Delivery Surcredit (0.940% CRx \$114.50)	-1.08
Total Electric Charges	\$113.42

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GENERAL SERVICE THREE PHASE	701472	10/26/07	56339	11/28/07	57792	R	1		1453

See savings with our online Home Energy Calculator. Our calculator can help you determine where to make improvements in your home so you can save money on your monthly energy bill.

Averages for Billing Period	This Year	Last Year
Average Temperature	50°	49°
Number of Days Billed	33	33
Electric/kwh per day	44.0	40.5

ACCOUNT INFORMATION	
Account Number:	9000-4419-4200-17
Account Name:	MIDDLETOWN WASTE
Service Address:	323 Townepark Cr Rear
Next Read Date:	12/28/07

BILLING SUMMARY	
Previous Balance	123.87
Payment as of 11/29	(123.87)
Balance as of 11/29	0.00
Electric Charges	113.49
Taxes and Fees	6.81
Utility Charges as of 11/29	120.30
Total Amount Due	120.30

ELECTRIC CHARGES			
Rate Type: GENERAL SERVICE THREE PHASE			
Customer Charge	15.00	Meter Reading Information	
Energy Charge	94.12	Meter # 742983	
Other Charges For Above Rates		Actual Reading on 11/28	52056
Electric Fuel Adjustment (\$.00479 x 1454 kwh)	6.96	Previous Reading on 10/26	50602
Electric General Service DSM (\$.00020 x 1454 kwh)	0.29	Current kwh Usage	1454
Environmental Surcharge (0.900% x \$116.37)	1.05	Meter Multiplier	1
Merger Surcredit (2.431% CR x \$117.42)	-2.85	Metered kwh Usage	1454
Value Delivery Surcredit (0.940% CRx \$114.57)	-1.08		
Total Electric Charges	\$113.49		
TAXES AND FEES			
Electric Sales Tax (6.00% x \$113.49)		6.81	
Total Taxes and Fees		\$6.81	
BILLING INFORMATION			

12-31-07 0.*
#4925 0.*

150,506.+
17,953.+
11,959.+
180,418.*

This year, give a gift everyone can use: a HUG – Home Utility Gift – certificate from LGE. Visit us online at [www.lge.com](#) or call us at (502) 627-3313 to learn more.

Averages for Billing Period	This Year	Last Year
Average Temperature	42°	43°
Number of Days Billed	30	30
Electric/kwh per day	671.6	807.5

ACCOUNT INFORMATION	
Account Number:	0000-4461-3800-13
Account Name:	MIDDLETOWN WASTE
Service Address:	13105 Middletown Indus Bv St p
Next Read Date:	01/29/08

BILLING SUMMARY	
Previous Balance	1,902.99
Payment as of 12/31	(1,902.99)
Balance as of 12/31	0.00
Electric Charges	1,419.87
Taxes and Fees	85.19
Utility Charges as of 12/31	1,505.06
Total Amount Due	1,505.06

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 462578	
Energy Charge	1,375.57	Actual Reading on 12/28	68442
Other Charges For Above Rates		Previous Reading on 11/28	<u>48293</u>
Electric Fuel Adjustment (\$.00271 x 20149 kwh)	54.60	Current kwh Usage	20149
Electric General Service DSM (\$.00020 x 20149 kwh)	4.03	Meter Multiplier	<u>1</u>
Environmental Surcharge (1.370% x \$1,449.20)	19.85	Metered kwh Usage	20149
Merger Surcredit (2.431% CR x \$1,469.05)	-35.71		
Value Delivery Surcredit (0.940% CRx \$1,433.34)	-13.47		
Total Electric Charges	\$1,419.87		

TAXES AND FEES

Electric Sales Tax (6.00% x \$1,419.87)	85.19
Total Taxes and Fees	\$85.19

BILLING INFORMATION

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ACCOUNT INFORMATION	
Account Number:	4000-4461-7800-22
Account Name:	MIDDLETOWN WASTE
Service Address:	13011 Middletown Indus Bv Rear Pump
Next Read Date:	01/29/08

BILLING SUMMARY	
Previous Balance	120.23
Payment as of 12/31	(120.23)
Balance as of 12/31	0.00
Electric Charges	169.37
Taxes and Fees	10.16
Utility Charges as of 12/31	179.53
Total Amount Due	179.53

Averages for Billing Period	This Year	Last Year
Average Temperature	42°	43°
Number of Days Billed	30	30
Electric/kwh per day	73.9	0.0

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE	
Customer Charge	15.00
Energy Charge	151.42
Other Charges For Above Rates	
Electric Fuel Adjustment (\$.00271 x 2218 kwh)	6.01
Electric General Service DSM (\$.00020 x 2218 kwh)	0.44
Environmental Surcharge (1.370% x \$172.87)	2.37
Merger Surcredit (2.431% CR x \$175.24)	-4.26
Value Delivery Surcredit (0.940% CRx \$170.98)	-1.61
Total Electric Charges	\$169.37

METER AND USAGE INFORMATION

ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GENERAL SERVICE THREE PHASE									
kwh	701472	11/28/07	57792	12/28/07	60010	R	1		2218

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Averages for Billing Period	This Year	Last Year
Average Temperature	42°	43°
Number of Days Billed	30	30
Electric/kwh per day	46.9	36.0

ACCOUNT INFORMATION	
Account Number:	9000-4419-4200-17
Account Name:	MIDDLETOWN WASTE
Service Address:	323 Townepark Cr Rear
Next Read Date:	01/29/08

BILLING SUMMARY	
Previous Balance	120.30
Payment as of 12/31	(120.30)
Balance as of 12/31	0.00
Electric Charges	112.82
Taxes and Fees	6.77
Utility Charges as of 12/31	119.59
Total Amount Due	119.59

ELECTRIC CHARGES			
Rate Type: GENERAL SERVICE THREE PHASE			
Customer Charge	15.00	Meter Reading Information	
Energy Charge	96.06	Meter # 742983	
Other Charges For Above Rates		Actual Reading on 12/28	53463
Electric Fuel Adjustment (\$.00271 x 1407 kwh)	3.81	Previous Reading on 11/28	52056
Electric General Service DSM (\$.00020 x 1407 kwh)	0.28	Current kwh Usage	1407
Environmental Surcharge (1.370% x \$115.15)	1.58	Meter Multiplier	1
Merger Surcredit (2.431% CR x \$116.73)	-2.84	Metered kwh Usage	1407
Value Delivery Surcredit (0.940% CRx \$113.89)	-1.07		
Total Electric Charges	\$112.82		
TAXES AND FEES			
Electric Sales Tax (6.00% x \$112.82)	6.77		
Total Taxes and Fees	\$6.77		
BILLING INFORMATION			

0.*

0.*

13,313.+

202,653.+

22,350.+

238,324.*

2-4-08
4952



an **e-on** company

Customer Service: (502) 627-3313 Mon-Fri 7AM-6PM(EST)
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
 Telephone Payments: (800) 780-9723
 www.eon-us.com

DUE DATE	AMOUNT DUE
02/15/08	\$133.13

You can now pay your bill over the telephone with a check, debit or credit card. Call (800) 780-9723 to take advantage of this exciting and convenient new payment option. (Transaction fees apply to telephone payments.)

ACCOUNT INFORMATION	
Account Number:	9000-4419-4200-17
Account Name:	MIDDLETOWN WASTE
Service Address:	323 Townepark Cr Rear
Next Read Date:	02/27/08

BILLING SUMMARY	
Previous Balance	119.59
Payment as of 01/30	(119.59)
Balance as of 01/30	0.00
Electric Charges	125.59
Taxes and Fees	7.54
Utility Charges as of 01/30	133.13
Total Amount Due	133.13

Averages for Billing Period	This Year	Last Year
Average Temperature	35°	40°
Number of Days Billed	32	32
Electric/kwh per day	47.3	30.0

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 742983	
Energy Charge	103.36	Actual Reading on 01/29	54977
Other Charges For Above Rates		Previous Reading on 12/28	53463
Electric Fuel Adjustment (\$.00575 x 1514 kwh)	8.71	Current kwh Usage	1514
Electric General Service DSM (\$.00020 x 1514 kwh)	0.30	Meter Multiplier	1
Environmental Surcharge (2.080% x \$127.37)	2.65	Metered kwh Usage	1514
Merger Surcredit (2.431% CR x \$130.02)	-3.16		
Value Delivery Surcredit (1.000% CRx \$126.86)	-1.27		
Total Electric Charges	\$125.59		

TAXES AND FEES

Electric Sales Tax (6.00% x \$125.59)	7.54
Total Taxes and Fees	\$7.54

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$6.66
Merger Surcredit: The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E and KU.	

You can now pay your bill over the telephone with a check, debit or credit card. Call (800) 780-9723 to take advantage of this exciting and convenient new payment option. (Transaction fees apply to telephone payments.)

Averages for Billing Period	This Year	Last Year
Average Temperature	35°	40°
Number of Days Billed	32	32
Electric/kwh per day	47.3	30.0

ACCOUNT INFORMATION

Account Number: 9000-4419-4200-17
Account Name: MIDDLETOWN WASTE
Service Address: 323 Townepark Cr Rear
Next Read Date: 02/27/08

BILLING SUMMARY

Previous Balance	119.59
Payment as of 01/30	(119.59)
Balance as of 01/30	0.00
Electric Charges	125.59
Taxes and Fees	7.54
Utility Charges as of 01/30	133.13
Total Amount Due	133.13

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE

Customer Charge	15.00
Energy Charge	103.36
Other Charges For Above Rates	
Electric Fuel Adjustment (\$.00575 x 1514 kwh)	8.71
Electric General Service DSM (\$.00020 x 1514 kwh)	0.30
Environmental Surcharge (2.080% x \$127.37)	2.65
Merger Surcredit (2.431% CR x \$130.02)	-3.16
Value Delivery Surcredit (1.000% CRx \$126.86)	-1.27
Total Electric Charges	\$125.59

Meter Reading Information

Meter # 742983	
Actual Reading on 01/29	54977
Previous Reading on 12/28	<u>53463</u>
Current kwh Usage	1514
Meter Multiplier	<u>1</u>
Metered kwh Usage	1514

TAXES AND FEES

Electric Sales Tax (6.00% x \$125.59)	7.54
Total Taxes and Fees	\$7.54

BILLING INFORMATION

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ACCOUNT INFORMATION	
Account Number:	0000-4461-3800-13
Account Name:	MIDDLETOWN WASTE
Service Address:	13105 Middletown Indus Bv St p
Next Read Date:	02/27/08

BILLING SUMMARY	
Previous Balance	1,505.06
Payment as of 01/30	(1,505.06)
Balance as of 01/30	0.00
Electric Charges	1,911.82
Taxes and Fees	114.71
Utility Charges as of 01/30	2,026.53
Total Amount Due	2,026.53

Averages for Billing Period	This Year	Last Year
Average Temperature	35°	40°
Number of Days Billed	32	32
Electric/kwh per day	810.0	816.7

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 462578	
Energy Charge	1,769.69	Actual Reading on 01/29	94364
Other Charges For Above Rates		Previous Reading on 12/28	68442
Electric Fuel Adjustment (\$.00575 x 25922 kwh)	149.05	Current kwh Usage	25922
Electric General Service DSM (\$.00020 x 25922 kwh)	5.18	Meter Multiplier	1
Environmental Surcharge (2.080% x \$1,938.92)	40.33	Metered kwh Usage	25922
Merger Surcredit (2.431% CR x \$1,979.25)	-48.12		
Value Delivery Surcredit (1.000% CRx \$1,931.13)	-19.31		
Total Electric Charges	\$1,911.82		

TAXES AND FEES

Electric Sales Tax (6.00% x \$1,911.82)	114.71
Total Taxes and Fees	\$114.71

BILLING INFORMATION

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3-3-28967
#4967
182,343.4
16,756.4
11,980.4

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211,079.4

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Averages for Billing Period	This Year	Last Year
Average Temperature	37°	30°
Number of Days Billed	29	29
Electric/kwh per day	803.6	829.8

ACCOUNT INFORMATION	
Account Number:	0000-4461-3800-13
Account Name:	MIDDLETOWN WASTE
Service Address:	13105 Middletown Indus Bv St p
Next Read Date:	03/28/08

BILLING SUMMARY	
Previous Balance	2,026.53
Payment as of 02/28	(2,026.53)
Balance as of 02/28	0.00
Electric Charges	1,720.22
Taxes and Fees	103.21
Utility Charges as of 02/28	1,823.43
Total Amount Due	1,823.43

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE

Customer Charge	15.00
Energy Charge	1,591.17
Other Charges For Above Rates	
Electric Fuel Adjustment (\$.00603 x 23307 kwh)	140.54
Electric General Service DSM (\$.00020 x 23307 kwh)	4.66
Environmental Surcharge (1.580% x \$1,751.37)	27.67
Merger Surcredit (2.431% CR x \$1,779.04)	-43.25
Value Delivery Surcredit (0.897% CRx \$1,735.79)	-15.57
Total Electric Charges	\$1,720.22

Meter Reading Information

Meter # 462578	
Actual Reading on 02/27	17671
Previous Reading on 01/29	94364
Current kwh Usage	23307
Meter Multiplier	1
Metered kwh Usage	23307

TAXES AND FEES

Electric Sales Tax (6.00% x \$1,720.22)	103.21
Total Taxes and Fees	\$103.21

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$91.17
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Averages for Billing Period	This Year	Last Year
Average Temperature	37°	30°
Number of Days Billed	29	29
Electric/kwh per day	67.5	52.3

ACCOUNT INFORMATION	
Account Number:	4000-4461-7800-22
Account Name:	MIDDLETOWN WASTE
Service Address:	13011 Middletown Indus Bv Rear Pump
Next Read Date:	03/28/08

BILLING SUMMARY	
Previous Balance	223.58
Payment as of 02/28	(223.58)
Balance as of 02/28	0.00
Electric Charges	158.08
Taxes and Fees	9.48
Utility Charges as of 02/28	167.56
Total Amount Due	167.56

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE

Customer Charge	15.00
Energy Charge	133.74
Other Charges For Above Rates	
Electric Fuel Adjustment (\$.00603 x 1959 kwh)	11.81
Electric General Service DSM (\$.00020 x 1959 kwh)	0.39
Environmental Surcharge (1.580% x \$160.94)	2.54
Merger Surcredit (2.431% CR x \$163.48)	-3.97
Value Delivery Surcredit (0.897% CR x \$159.51)	-1.43
Total Electric Charges	\$158.08

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GENERAL SERVICE THREE PHASE	701472	01/29/08	62690	02/27/08	64649	R	1		1959

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ACCOUNT INFORMATION	
Account Number:	9000-4419-4200-17
Account Name:	MIDDLETOWN WASTE
Service Address:	323 Townepark Cr Rear
Next Read Date:	03/28/08

Averages for Billing Period	This Year	Last Year
Average Temperature	37°	30°
Number of Days Billed	29	29
Electric/kwh per day	46.3	62.7

BILLING SUMMARY	
Previous Balance	133.13
Payment as of 02/28	(133.13)
Balance as of 02/28	0.00
Electric Charges	113.02
Taxes and Fees	6.78
Utility Charges as of 02/28	119.80
Total Amount Due	119.80

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 742983	
Energy Charge	91.69	Actual Reading on 02/27	56320
Other Charges For Above Rates		Previous Reading on 01/29	54977
Electric Fuel Adjustment (\$.00603 x 1343 kwh)	8.10	Current kwh Usage	1343
Electric General Service DSM (\$.00020 x 1343 kwh)	0.27	Meter Multiplier	<u>1</u>
Environmental Surcharge (1.580% x \$115.06)	1.82	Metered kwh Usage	1343
Merger Surcredit (2.431% CR x \$116.88)	-2.84		
Value Delivery Surcredit (0.897% CRx \$114.04)	-1.02		
Total Electric Charges	\$113.02		

TAXES AND FEES

Electric Sales Tax (6.00% x \$113.02)	6.78
Total Taxes and Fees	\$6.78

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$5.99
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14,159.+

162,749.+

11,764.+

188,672.*

4-7-08
#4999

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Averages for Billing Period	This Year	Last Year
Average Temperature	46°	54°
Number of Days Billed	30	29
Electric/kwh per day	60.0	51.2

ACCOUNT INFORMATION	
Account Number:	4000-4461-7800-22
Account Name:	MIDDLETOWN WASTE
Service Address:	13011 Middletown Indus Bv Rear Pump
Next Read Date:	04/28/08

BILLING SUMMARY	
Previous Balance	167.56
Payment as of 04/01	(167.56)
Balance as of 04/01	0.00
Electric Charges	133.58
Taxes and Fees	8.01
Utility Charges as of 04/01	141.59
Total Amount Due	141.59

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE

Customer Charge	15.00
Energy Charge	123.02
Other Charges For Above Rates	
Electric Fuel Adjustment (\$.00019 CR x 1802 kwh)	-0.34
Electric General Service DSM (\$.00020 x 1802 kwh)	0.36
Environmental Surcharge (0.080% x \$138.04)	0.11
Merger Surcredit (2.431% CR x \$138.15)	-3.36
Value Delivery Surcredit (0.897% CRx \$134.79)	-1.21
Total Electric Charges	\$133.58

Meter Reading Information

Meter # 701472	
Estimated Reading on 03/28	66451
Previous Reading on 02/27	<u>64649</u>
Current kwh Usage	1802
Meter Multiplier	<u>1</u>
Metered kwh Usage	1802

TAXES AND FEES

Electric Sales Tax (6.00% x \$133.58)	8.01
Total Taxes and Fees	\$8.01

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$7.08
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Our automated outage reporting system makes reporting a power outage reliable, fast and easy.

ACCOUNT INFORMATION	
Account Number:	0000-4461-3800-13
Account Name:	MIDDLETOWN WASTE
Service Address:	13105 Middletown Indus Bv St p
Next Read Date:	04/28/08

BILLING SUMMARY	
Previous Balance	1,823.43
Payment as of 03/31	(1,823.43)
Balance as of 03/31	0.00
Electric Charges	1,535.37
Taxes and Fees	92.12
Utility Charges as of 03/31	1,627.49
Total Amount Due	1,627.49

Averages for Billing Period	This Year	Last Year
Average Temperature	46°	54°
Number of Days Billed	30	29
Electric/kwh per day	767.2	866.4

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 462578	
Energy Charge	1,571.37	Actual Reading on 03/28	40688
Other Charges For Above Rates		Previous Reading on 02/27	17671
Electric Fuel Adjustment (\$.00019 CR x 23017 kwh)	-4.37	Current kwh Usage	23017
Electric General Service DSM (\$.00020 x 23017 kwh)	4.60	Meter Multiplier	1
Environmental Surcharge (0.080% x \$1,586.60)	1.27	Metered kwh Usage	23017
Merger Surcredit (2.431% CR x \$1,587.87)	-38.60		
Value Delivery Surcredit (0.897% CRx \$1,549.27)	-13.90		
Total Electric Charges	\$1,535.37		

TAXES AND FEES

Electric Sales Tax (6.00% x \$1,535.37)	92.12
Total Taxes and Fees	\$92.12

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$81.38
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Our automated outage reporting system makes reporting a power outage reliable, fast and easy.

Averages for Billing Period	This Year	Last Year
Average Temperature	46°	54°
Number of Days Billed	30	29
Electric/kwh per day	48.6	20.6

ACCOUNT INFORMATION	
Account Number:	9000-4419-4200-17
Account Name:	MIDDLETOWN WASTE
Service Address:	323 Townepark Cr Rear
Next Read Date:	04/28/08

BILLING SUMMARY	
Previous Balance	119.80
Payment as of 03/31	(119.80)
Balance as of 03/31	0.00
Electric Charges	110.98
Taxes and Fees	6.66
Utility Charges as of 03/31	117.64
Total Amount Due	117.64

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE

Customer Charge	15.00
Energy Charge	99.67
Other Charges For Above Rates	
Electric Fuel Adjustment (\$.00019 CR x 1460 kwh)	-0.28
Electric General Service DSM (\$.00020 x 1460 kwh)	0.29
Environmental Surcharge (0.080% x \$114.68)	0.09
Merger Surcredit (2.431% CR x \$114.77)	-2.79
Value Delivery Surcredit (0.897% CRx \$111.98)	-1.00
Total Electric Charges	\$110.98

Meter Reading Information

Meter # 742983	
Actual Reading on 03/28	57780
Previous Reading on 02/27	56320
Current kwh Usage	1460
Meter Multiplier	1
Metered kwh Usage	1460

TAXES AND FEES

Electric Sales Tax (6.00% x \$110.98)	6.66
Total Taxes and Fees	\$6.66

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$5.88
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0.*

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12,089.+

163,996.+

8,549.+

184,634.*

5-7-08 # 5023

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ACCOUNT INFORMATION	
Account Number:	9000-4419-4200-17
Account Name:	MIDDLETOWN WASTE
Service Address:	323 Townepark Cr Rear
Next Read Date:	05/28/08

Averages for Billing Period	This Year	Last Year
Average Temperature	58°	55°
Number of Days Billed	31	30
Electric/kwh per day	46.6	0.0

BILLING SUMMARY	
Previous Balance	117.64
Payment as of 04/29	(117.64)
Balance as of 04/29	0.00
Electric Charges	114.05
Taxes and Fees	6.84
Utility Charges as of 04/29	120.89
Total Amount Due	120.89

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 742983	
Energy Charge	98.79	Actual Reading on 04/28	59227
Other Charges For Above Rates		Previous Reading on 03/28	57780
Electric Fuel Adjustment (\$.00207 x 1447 kwh)	3.00	Current kwh Usage	1447
Electric General Service DSM (\$.00017 x 1447 kwh)	0.25	Meter Multiplier	1
Environmental Surcharge (0.780% x \$117.04)	0.91	Metered kwh Usage	1447
Merger Surcredit (2.431% CR x \$117.95)	-2.87		
Value Delivery Surcredit (0.897% CR x \$115.08)	-1.03		
Total Electric Charges	\$114.05		

TAXES AND FEES

Electric Sales Tax (6.00% x \$114.05)	6.84
Total Taxes and Fees	\$6.84

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$6.04
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Averages for Billing Period	This Year	Last Year
Average Temperature	58°	55°
Number of Days Billed	31	30
Electric/kwh per day	719.4	772.4

ACCOUNT INFORMATION	
Account Number:	0000-4461-3800-13
Account Name:	MIDDLETOWN WASTE
Service Address:	13105 Middletown Indus Bv St p
Next Read Date:	05/28/08

BILLING SUMMARY	
Previous Balance	1,627.49
Payment as of 04/29	(1,627.49)
Balance as of 04/29	0.00
Electric Charges	1,547.13
Taxes and Fees	92.83
Utility Charges as of 04/29	1,639.96
Total Amount Due	1,639.96

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE

Customer Charge	15.00
Energy Charge	1,522.69
Other Charges For Above Rates	
Electric Fuel Adjustment (\$.00207 x 22304 kwh)	46.17
Electric General Service DSM (\$.00017 x 22304 kwh)	3.79
Environmental Surcharge (0.780% x \$1,587.65)	12.38
Merger Surcredit (2.431% CR x \$1,600.03)	-38.90
Value Delivery Surcredit (0.897% CRx \$1,561.13)	-14.00
Total Electric Charges	\$1,547.13

Meter Reading Information

Meter # 462578	
Actual Reading on 04/28	62992
Previous Reading on 03/28	40688
Current kwh Usage	22304
Meter Multiplier	1
Metered kwh Usage	22304

TAXES AND FEES

Electric Sales Tax (6.00% x \$1,547.13)	92.83
Total Taxes and Fees	\$92.83

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$82.00
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ACCOUNT INFORMATION	
Account Number:	4000-4461-7800-22
Account Name:	MIDDLETOWN WASTE
Service Address:	13011 Middletown Indus Bv Rear Pump
Next Read Date:	05/28/08

BILLING SUMMARY	
Previous Balance	141.59
Payment as of 04/29	(141.59)
Balance as of 04/29	0.00
Electric Charges	80.65
Taxes and Fees	4.84
Utility Charges as of 04/29	85.49
Total Amount Due	85.49

Averages for Billing Period	This Year	Last Year
Average Temperature	58°	55°
Number of Days Billed	31	30
Electric/kwh per day	31.0	44.5

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE

Customer Charge	15.00
Energy Charge	65.61
Other Charges For Above Rates	
Electric Fuel Adjustment (\$.00207 x 961 kwh)	1.99
Electric General Service DSM (\$.00017 x 961 kwh)	0.16
Environmental Surcharge (0.780% x \$82.76)	0.65
Merger Surcredit (2.431% CR x \$83.41)	-2.03
Value Delivery Surcredit (0.897% CR x \$81.38)	-0.73
Total Electric Charges	\$80.65

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GENERAL SERVICE THREE PHASE									
kwh	701472	03/28/08	66451	04/28/08	67412	R	1		961

173,841.†
10,756.†
8,748.†
193,345.*

6-5-04
#5041

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Averages for Billing Period	This Year	Last Year
Average Temperature	63°	70°
Number of Days Billed	30	32
Electric/kwh per day	781.1	792.0

ACCOUNT INFORMATION	
Account Number:	0000-4461-3800-13
Account Name:	MIDDLETOWN WASTE
Service Address:	13105 Middletown Indus Bv St p
Next Read Date:	06/26/08

BILLING SUMMARY	
Previous Balance	1,639.96
Payment as of 05/29	(1,639.96)
Balance as of 05/29	0.00
Electric Charges	1,640.01
Taxes and Fees	98.40
Utility Charges as of 05/29	1,738.41
Total Amount Due	1,738.41

ELECTRIC CHARGES			
Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 462578	
Energy Charge	1,604.99	Actual Reading on 05/28	86426
Other Charges For Above Rates		Previous Reading on 04/28	<u>62992</u>
Electric Fuel Adjustment (\$.00151 x 23434 kwh)	35.39	Current kwh Usage	23434
Electric General Service DSM (\$.00147 x 23434 kwh)	34.45	Meter Multiplier	<u>1</u>
Environmental Surcharge (0.370% x \$1,689.83)	6.25	Metered kwh Usage	23434
Merger Surcredit (2.431% CR x \$1,696.08)	-41.23		
Value Delivery Surcredit (0.897% CRx \$1,654.85)	-14.84		
Total Electric Charges	\$1,640.01		
TAXES AND FEES			
Electric Sales Tax (6.00% x \$1,640.01)	98.40		
Total Taxes and Fees	\$98.40		
BILLING INFORMATION			
Late Charge to be Assessed After Due Date	\$86.92		

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ACCOUNT INFORMATION	
Account Number:	9000-4419-4200-17
Account Name:	MIDDLETOWN WASTE
Service Address:	323 Townepark Cr Rear
Next Read Date:	06/26/08

BILLING SUMMARY	
Previous Balance	120.89
Payment as of 05/29	(120.89)
Balance as of 05/29	0.00
Electric Charges	101.47
Taxes and Fees	6.09
Utility Charges as of 05/29	107.56
Total Amount Due	107.56

Averages for Billing Period	This Year	Last Year
Average Temperature	63°	70°
Number of Days Billed	30	32
Electric/kwh per day	41.7	0.0

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 742983	
Energy Charge	85.82	Actual Reading on 05/28	60480
Other Charges For Above Rates		Previous Reading on 04/28	59227
Electric Fuel Adjustment (\$.00151 x 1253 kwh)	1.89	Current kwh Usage	1253
Electric General Service DSM (\$.00147 x 1253 kwh)	1.84	Meter Multiplier	<u>1</u>
Environmental Surcharge (0.370% x \$104.55)	0.39	Metered kwh Usage	1253
Merger Surcredit (2.431% CR x \$104.94)	-2.55		
Value Delivery Surcredit (0.897% CR x \$102.39)	-0.92		
Total Electric Charges	\$101.47		

TAXES AND FEES

Electric Sales Tax (6.00% x \$101.47)	6.09
Total Taxes and Fees	\$6.09

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$5.37
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ACCOUNT INFORMATION	
Account Number:	4000-4461-7800-22
Account Name:	MIDDLETOWN WASTE
Service Address:	13011 Middletown Indus Bv Rear Pump
Next Read Date:	06/26/08

Averages for Billing Period	This Year	Last Year
Average Temperature	63°	70°
Number of Days Billed	30	32
Electric/kwh per day	32.6	36.4

BILLING SUMMARY	
Previous Balance	85.49
Payment as of 05/30	(85.49)
Balance as of 05/30	0.00
Electric Charges	82.53
Taxes and Fees	4.95
Utility Charges as of 05/30	87.48
Total Amount Due	87.48

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 701472	
Energy Charge	67.12	Estimated Reading on 05/28	68392
Other Charges For Above Rates		Previous Reading on 04/28	67412
Electric Fuel Adjustment (\$.00151 x 980 kwh)	1.48	Current kwh Usage	980
Electric General Service DSM (\$.00147 x 980 kwh)	1.44	Meter Multiplier	1
Environmental Surcharge (0.370% x \$85.04)	0.31	Metered kwh Usage	980
Merger Surcredit (2.431% CR x \$85.35)	-2.07		
Value Delivery Surcredit (0.897% CRx \$83.28)	-0.75		
Total Electric Charges	\$82.53		

TAXES AND FEES

Electric Sales Tax (6.00% x \$82.53)	4.95
Total Taxes and Fees	\$4.95

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$4.38
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11,794.+

10,199.+

195,162.+

217,155.*

7-9-08
#5064

Sign up for our Demand Conservation program, and you will receive \$20 a year (\$5 per month June through September). Call 1-866-857-2665 today.

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	77°
Number of Days Billed	29	29
Electric/kwh per day	42.9	41.9

ACCOUNT INFORMATION	
Account Number:	4000-4461-7800-22
Account Name:	MIDDLETOWN WASTE
Service Address:	13011 Middletown Indus Bv Rear Pump
Next Read Date:	07/29/08

BILLING SUMMARY	
Previous Balance	87.48
Payment as of 06/30	(87.48)
Balance as of 06/30	0.00
Electric Charges	111.26
Taxes and Fees	6.68
Utility Charges as of 06/30	117.94
Total Amount Due	117.94

ELECTRIC CHARGES			
Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 701472	
Energy Charge	94.88	Estimated Reading on 06/26	69637
Other Charges For Above Rates		Previous Reading on 05/28	68392
Electric Fuel Adjustment (\$.00134 x 1245 kwh)	1.67	Current kwh Usage	1245
Electric General Service DSM (\$.00147 x 1245 kwh)	1.83	Meter Multiplier	1
Environmental Surcharge (1.490% x \$113.38)	1.69	Metered kwh Usage	1245
Merger Surcredit (2.431% CR x \$115.07)	-2.80		
Value Delivery Surcredit (0.897% CRx \$112.27)	-1.01		
Total Electric Charges	\$111.26		
TAXES AND FEES			
Electric Sales Tax (6.00% x \$111.26)	6.68		
Total Taxes and Fees	\$6.68		
BILLING INFORMATION			
Late Charge to be Assessed After Due Date	\$5.89		

Sign up for our Demand Conservation program, and you will receive \$20 a year (\$5 per month June through September). Call 1-866-857-2665 today.

ACCOUNT INFORMATION	
Account Number:	9000-4419-4200-17
Account Name:	MIDDLETOWN WASTE
Service Address:	323 Townepark Cr Rear
Next Read Date:	07/29/08

BILLING SUMMARY	
Previous Balance	107.56
Payment as of 06/27	(107.56)
Balance as of 06/27	0.00
Electric Charges	96.22
Taxes and Fees	5.77
Utility Charges as of 06/27	101.99
Total Amount Due	101.99

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	77°
Number of Days Billed	29	29
Electric/kwh per day	36.2	39.6

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 742983	
Energy Charge	80.10	Actual Reading on 06/26	61531
Other Charges For Above Rates		Previous Reading on 05/28	60480
Electric Fuel Adjustment (\$.00134 x 1051 kwh)	1.41	Current kwh Usage	1051
Electric General Service DSM (\$.00147 x 1051 kwh)	1.54	Meter Multiplier	1
Environmental Surcharge (1.490% x \$98.05)	1.46	Metered kwh Usage	1051
Merger Surcredit (2.431% CR x \$99.51)	-2.42		
Value Delivery Surcredit (0.897% CR x \$97.09)	-0.87		
Total Electric Charges	\$96.22		

TAXES AND FEES

Electric Sales Tax (6.00% x \$96.22)	5.77
Total Taxes and Fees	\$5.77

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$5.10
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Sign up for our Demand Conservation program, and you will receive \$20 a year (\$5 per month June through September). Call 1-866-857-2665 today.

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	77°
Number of Days Billed	29	29
Electric/kwh per day	812.1	841.8

ACCOUNT INFORMATION	
Account Number:	0000-4461-3800-13
Account Name:	MIDDLETOWN WASTE
Service Address:	13105 Middletown Indus Bv St p
Next Read Date:	07/29/08

BILLING SUMMARY	
Previous Balance	1,738.41
Payment as of 06/27	(1,738.41)
Balance as of 06/27	0.00
Electric Charges	1,841.15
Taxes and Fees	110.47
Utility Charges as of 06/27	1,951.62
Total Amount Due	1,951.62

ELECTRIC CHARGES			
Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 462578	
Energy Charge	1,794.97	Actual Reading on 06/26	09979
Other Charges For Above Rates		Previous Reading on 05/28	<u>86426</u>
Electric Fuel Adjustment (\$.00134 x 23553 kwh)	31.56	Current kwh Usage	23553
Electric General Service DSM (\$.00147 x 23553 kwh)	34.62	Meter Multiplier	<u>1</u>
Environmental Surcharge (1.490% x \$1,876.15)	27.95	Metered kwh Usage	23553
Merger Surcredit (2.431% CR x \$1,904.10)	-46.29		
Value Delivery Surcredit (0.897% CRx \$1,857.81)	-16.66		
Total Electric Charges	\$1,841.15		

TAXES AND FEES	
Electric Sales Tax (6.00% x \$1,841.15)	110.47
Total Taxes and Fees	\$110.47

BILLING INFORMATION	
Late Charge to be Assessed After Due Date	\$97.58

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11,441.†

241,937.†

8,334.†

261,712.*

8-4-08 #5084

Want to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! Simply check the box on your bill stub before returning it with your next payment.

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	77°
Number of Days Billed	33	30
Electric/kwh per day	35.7	47.8

ACCOUNT INFORMATION	
Account Number:	9000-4419-4200-17
Account Name:	MIDDLETOWN WASTE
Service Address:	323 Townepark Cr Rear
Next Read Date:	08/27/08

BILLING SUMMARY	
Previous Balance	101.99
Payment as of 07/30	(101.99)
Balance as of 07/30	0.00
Electric Charges	107.93
Taxes and Fees	6.48
Utility Charges as of 07/30	114.41
Total Amount Due	114.41

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 742983	
Energy Charge	90.00	Actual Reading on 07/29	62712
Other Charges For Above Rates		Previous Reading on 06/26	61531
Electric Fuel Adjustment (\$.00175 x 1181 kwh)	2.07	Current kwh Usage	1181
Electric General Service DSM (\$.00147 x 1181 kwh)	1.74	Meter Multiplier	1
Environmental Surcharge (1.480% x \$108.81)	1.61	Metered kwh Usage	1181
Merger Surcredit (1.369% CR x \$110.42)	-1.51		
Value Delivery Surcredit (0.897% CRx \$108.91)	-0.98		
Total Electric Charges	\$107.93		

TAXES AND FEES

Electric Sales Tax (6.00% x \$107.93)	6.48
Total Taxes and Fees	\$6.48

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$5.72
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Want to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! Simply check the box on your bill stub before returning it with your next payment.

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	77°
Number of Days Billed	33	30
Electric/kwh per day	872.1	846.3

ACCOUNT INFORMATION	
Account Number:	0000-4461-3800-13
Account Name:	MIDDLETOWN WASTE
Service Address:	13105 Middletown Indus Bv St p
Next Read Date:	08/27/08

BILLING SUMMARY	
Previous Balance	1,951.62
Payment as of 07/30	(1,951.62)
Balance as of 07/30	0.00
Electric Charges	2,282.42
Taxes and Fees	136.95
Utility Charges as of 07/30	2,419.37
Total Amount Due	2,419.37

ELECTRIC CHARGES	
Rate Type: GENERAL SERVICE THREE PHASE	
Customer Charge	15.00
Energy Charge	2,193.32
Other Charges For Above Rates	
Electric Fuel Adjustment (\$.00175 x 28780 kwh)	50.37
Electric General Service DSM (\$.00147 x 28780 kwh)	42.31
Environmental Surcharge (1.480% x \$2,301.00)	34.05
Merger Surcredit (1.369% CR x \$2,335.05)	-31.97
Value Delivery Surcredit (0.897% CRx \$2,303.08)	-20.66
Total Electric Charges	\$2,282.42
TAXES AND FEES	
Electric Sales Tax (6.00% x \$2,282.42)	136.95
Total Taxes and Fees	\$136.95
BILLING INFORMATION	
Late Charge to be Assessed After Due Date	\$120.97

Meter Reading Information

Meter # 462578	
Actual Reading on 07/29	38759
Previous Reading on 06/26	09979
Current kwh Usage	28780
Meter Multiplier	1
Metered kwh Usage	28780

Want to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! Simply check the box on your bill stub before returning it with your next payment.

ACCOUNT INFORMATION	
Account Number:	4000-4461-7800-22
Account Name:	MIDDLETOWN WASTE
Service Address:	13011 Middletown Indus Bv Rear Pump
Next Read Date:	08/27/08

BILLING SUMMARY	
Previous Balance	117.94
Payment as of 07/30	(117.94)
Balance as of 07/30	0.00
Electric Charges	78.62
Taxes and Fees	4.72
Utility Charges as of 07/30	83.34
Total Amount Due	83.34

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	77°
Number of Days Billed	33	30
Electric/kwh per day	24.5	40.1

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE	
Customer Charge	15.00
Energy Charge	61.65
Other Charges For Above Rates	
Electric Fuel Adjustment (\$.00175 x 809 kwh)	1.42
Electric General Service DSM (\$.00147 x 809 kwh)	1.19
Environmental Surcharge (1.480% x \$79.26)	1.17
Merger Surcredit (1.369% CR x \$80.43)	-1.10
Value Delivery Surcredit (0.897% CRx \$79.33)	-0.71
Total Electric Charges	\$78.62

METER AND USAGE INFORMATION

ELECTRIC	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GENERAL SERVICE THREE PHASE	701472	06/26/08	69637	07/29/08	70446	R	1		809

9-8-08
#3164 0.*
11,186.†
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259,714.*

Looking for an easy way to help the environment? Reduce the amount of paper you receive each month by enrolling in LGE BillMail. Visit us at www.eon-us.com and sign up today, and we will send your future bills by e-mail.

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	85°
Number of Days Billed	29	32
Electric/kwh per day	38.6	48.9

ACCOUNT INFORMATION	
Account Number:	9000-4419-4200-17
Account Name:	MIDDLETOWN WASTE
Service Address:	323 Townepark Cr Rear
Next Read Date:	09/26/08

BILLING SUMMARY	
Previous Balance	114.41
Payment as of 08/28	(114.41)
Balance as of 08/28	0.00
Electric Charges	105.53
Taxes and Fees	6.33
Utility Charges as of 08/28	111.86
Total Amount Due	111.86

ELECTRIC CHARGES			
Rate Type: GENERAL SERVICE THREE PHASE			
Customer Charge	15.00	Meter Reading Information	
Energy Charge	85.43	Meter # 742983	
Other Charges For Above Rates		Actual Reading on 08/27	63833
Electric Fuel Adjustment (\$.00355 x 1121 kwh)	3.98	Previous Reading on 07/29	62712
Electric General Service DSM (\$.00147 x 1121 kwh)	1.65	Current kwh Usage	1121
Environmental Surcharge (1.020% x \$106.06)	1.08	Meter Multiplier	1
Merger Surcredit (1.499% CR x \$107.14)	-1.61	Metered kwh Usage	1121
Total Electric Charges	\$105.53		
TAXES AND FEES			
Electric Sales Tax (6.00% x \$105.53)	6.33		
Total Taxes and Fees	\$6.33		
BILLING INFORMATION			
Late Charge to be Assessed After Due Date	\$5.60		

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Averages for Billing Period	This Year	Last Year
Average Temperature	78°	85°
Number of Days Billed	29	32
Electric/kwh per day	962.1	0.0

ACCOUNT INFORMATION	
Account Number:	0000-4461-3800-13
Account Name:	MIDDLETOWN WASTE
Service Address:	13105 Middletown Indus Bv St p
Next Read Date:	09/26/08

BILLING SUMMARY	
Previous Balance	2,419.37
Payment as of 08/28	(2,419.37)
Balance as of 08/28	0.00
Electric Charges	2,270.20
Taxes and Fees	136.21
Utility Charges as of 08/28	2,406.41
Total Amount Due	2,406.41

ELECTRIC CHARGES			
Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 462578	
Energy Charge	2,126.41	Actual Reading on 08/27	66661
Other Charges For Above Rates		Previous Reading on 07/29	38759
Electric Fuel Adjustment (\$.00355 x 27902 kwh)	99.05	Current kwh Usage	27902
Electric General Service DSM (\$.00147 x 27902 kwh)	41.02	Meter Multiplier	1
Environmental Surcharge (1.020% x \$2,281.48)	23.27	Metered kwh Usage	27902
Merger Surcredit (1.499% CR x \$2,304.75)	-34.55		
Total Electric Charges	\$2,270.20		
TAXES AND FEES			
Electric Sales Tax (6.00% x \$2,270.20)	136.21		
Total Taxes and Fees	\$136.21		
BILLING INFORMATION			
Late Charge to be Assessed After Due Date	\$120.32		

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ACCOUNT INFORMATION	
Account Number:	4000-4461-7800-22
Account Name:	MIDDLETOWN WASTE
Service Address:	13011 Middletown Indus,Bv Rear Pump
Next Read Date:	09/26/08

BILLING SUMMARY	
Previous Balance	83.34
Payment as of 08/29	(83.34)
Balance as of 08/29	0.00
Electric Charges	74.41
Taxes and Fees	4.46
Utility Charges as of 08/29	78.87
Total Amount Due	78.87

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	85°
Number of Days Billed	29	32
Electric/kwh per day	25.3	31.4

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 701472	
Energy Charge	56.09	Estimated Reading on 08/27	71182
Other Charges For Above Rates		Previous Reading on 07/29	70446
Electric Fuel Adjustment (\$.00355 x 736 kwh)	2.61	Current kwh Usage	736
Electric General Service DSM (\$.00147 x 736 kwh)	1.08	Meter Multiplier	1
Environmental Surcharge (1.020% x \$74.78)	0.76	Metered kwh Usage	736
Merger Surcredit (1.499% CR x \$75.54)	-1.13		
Total Electric Charges	\$74.41		

TAXES AND FEES

Electric Sales Tax (6.00% x \$74.41)	4.46
Total Taxes and Fees	\$4.46

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$3.94
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11,124.+

224,019.+

9,452.+

244,595.*

10-1-08
#5134

Need to report a problem with a streetlight? You can do so online at www.eon-us.com or call us with the details. Once recorded in our system, our crews will make every effort to have the repairs made within 7-10 days.

ACCOUNT INFORMATION	
Account Number:	9000-4419-4200-17
Account Name:	MIDDLETOWN WASTE
Service Address:	323 Townepark Cr Rear
Next Read Date:	10/27/08

BILLING SUMMARY	
Previous Balance	111.86
Payment as of 09/29	(111.86)
Balance as of 09/29	0.00
Electric Charges	104.94
Taxes and Fees	6.30
Utility Charges as of 09/29	111.24
Total Amount Due	111.24

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	77°
Number of Days Billed	30	30
Electric/kwh per day	37.3	46.0

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 742983	
Energy Charge	85.36	Actual Reading on 09/26	64953
Other Charges For Above Rates		Previous Reading on 08/27	63833
Electric Fuel Adjustment (\$0.00364 x 1120 kwh)	4.08	Current kwh Usage	1120
Electric General Service DSM (\$0.00147 x 1120 kwh)	1.65	Meter Multiplier	<u>1</u>
Environmental Surcharge (0.150% x \$106.09)	0.16	Metered kwh Usage	1120
Merger Surcredit (1.499% CR x \$106.25)	-1.59		
Value Delivery Surcredit Bal Adj (0.267% x \$104.66)	0.28		
Total Electric Charges	\$104.94		

TAXES AND FEES

Electric Sales Tax (6.00% x \$104.94)	6.30
Total Taxes and Fees	\$6.30

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$5.57
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Need to report a problem with a streetlight? You can do so online at www.eon-us.com or call us with the details. Once recorded in our system, our crews will make every effort to have the repairs made within 7-10 days.

ACCOUNT INFORMATION	
Account Number:	0000-4461-3800-13
Account Name:	MIDDLETOWN WASTE
Service Address:	13105 Middletown Indus Bv St p
Next Read Date:	10/27/08

BILLING SUMMARY	
Previous Balance	2,406.41
Payment as of 09/29	(2,406.41)
Balance as of 09/29	0.00
Electric Charges	2,113.39
Taxes and Fees	126.80
Utility Charges as of 09/29	2,240.19
Total Amount Due	2,240.19

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	77°
Number of Days Billed	30	30
Electric/kwh per day	869.6	612.1

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 462578	
Energy Charge	1,988.32	Actual Reading on 09/26	92751
Other Charges For Above Rates		Previous Reading on 08/27	<u>66661</u>
Electric Fuel Adjustment (\$.00364 x 26090 kwh)	94.97	Current kwh Usage	26090
Electric General Service DSM (\$.00147 x 26090 kwh)	38.35	Meter Multiplier	<u>1</u>
Environmental Surcharge (0.150% x \$2,136.64)	-3.20	Metered kwh Usage	26090
Merger Surcredit (1.499% CR x \$2,139.84)	-32.08		
Value Delivery Surcredit Bal Adj (0.267% x \$2,107.76)	5.63		
Total Electric Charges	\$2,113.39		

TAXES AND FEES

Electric Sales Tax (6.00% x \$2,113.39)	126.80
Total Taxes and Fees	\$126.80

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$112.01
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Need to report a problem with a streetlight? You can do so online at www.eon-us.com or call us with the details. Once recorded in our system, our crews will make every effort to have the repairs made within 7-10 days.

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	77°
Number of Days Billed	30	30
Electric/kwh per day	30.8	27.5

ACCOUNT INFORMATION	
Account Number:	4000-4461-7800-22
Account Name:	MIDDLETOWN WASTE
Service Address:	13011 Middletown Indus Bv Rear Pump
Next Read Date:	10/27/08

BILLING SUMMARY	
Previous Balance	78.87
Payment as of 09/29	(78.87)
Balance as of 09/29	0.00
Electric Charges	89.17
Taxes and Fees	5.35
Utility Charges as of 09/29	94.52
Total Amount Due	94.52

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE

Customer Charge	15.00
Energy Charge	70.42
Other Charges For Above Rates	
Electric Fuel Adjustment (\$.00364 x 924 kwh)	3.36
Electric General Service DSM (\$.00147 x 924 kwh)	1.36
Environmental Surcharge (0.150% x \$90.14)	0.14
Merger Surcredit (1.499% CR x \$90.28)	-1.35
Value Delivery Surcredit Bal Adj (0.267% x \$88.93)	0.24
Total Electric Charges	\$89.17

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GENERAL SERVICE THREE PHASE									
kwh	701472	08/27/08	71182	09/26/08	72106	R	1		924

~~3,392,037.*~~

0.*

10,666.+
182,761.+
7,627.+
201,054.*

11-10-08
#5151

Pay your bill easily, even automatically! Sign up for our Automatic Bank Club to have your payments automatically deducted from your bank account. Check the box on the back of your bill stub to sign up.

Averages for Billing Period	This Year	Last Year
Average Temperature	62°	66°
Number of Days Billed	31	29
Electric/kwh per day	37.1	51.2

ACCOUNT INFORMATION	
Account Number:	9000-4419-4200-17
Account Name:	MIDDLETOWN WASTE
Service Address:	323 Townepark Cr Rear
Next Read Date:	11/25/08

BILLING SUMMARY	
Previous Balance	111.24
Payment as of 10/28	(111.24)
Balance as of 10/28	0.00
Electric Charges	100.62
Taxes and Fees	6.04
Utility Charges as of 10/28	106.66
Total Amount Due	106.66

ELECTRIC CHARGES			
Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 742983	
Energy Charge	78.90	Actual Reading on 10/27	66105
Other Charges For Above Rates		Previous Reading on 09/26	64953
Electric Fuel Adjustment (\$.00524 x 1152 kwh)	6.04	Current kwh Usage	1152
Electric General Service DSM (\$.00147 x 1152 kwh)	1.69	Meter Multiplier	1
Environmental Surcharge (0.510% x \$101.63)	0.52	Metered kwh Usage	1152
Merger Surcredit (1.499% CR x \$102.15)	-1.53		
Total Electric Charges	\$100.62		

TAXES AND FEES	
Electric Sales Tax (6.00% x \$100.62)	6.04
Total Taxes and Fees	\$6.04

BILLING INFORMATION	
Late Charge to be Assessed After Due Date	\$5.33

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Averages for Billing Period	This Year	Last Year
Average Temperature	62°	66°
Number of Days Billed	31	29
Electric/kwh per day	740.6	771.6

ACCOUNT INFORMATION	
Account Number:	0000-4461-3800-13
Account Name:	MIDDLETOWN WASTE
Service Address:	13105 Middletown Indus Bv St p
Next Read Date:	11/25/08

BILLING SUMMARY	
Previous Balance	2,240.19
Payment as of 10/28	(2,240.19)
Balance as of 10/28	0.00
Electric Charges	1,724.16
Taxes and Fees	103.45
Utility Charges as of 10/28	1,827.61
Total Amount Due	1,827.61

ELECTRIC CHARGES			
Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 462578	
Energy Charge	1,572.46	Estimated Reading on 10/27	15710
Other Charges For Above Rates		Previous Reading on 09/26	92751
Electric Fuel Adjustment (\$.00524 x 22959 kwh)	120.31	Current kwh Usage	22959
Electric General Service DSM (\$.00147 x 22959 kwh)	33.75	Meter Multiplier	1
Environmental Surcharge (0.510% x \$1,741.52)	8.88	Metered kwh Usage	22959
Merger Surcredit (1.499% CR x \$1,750.40)	-26.24		
Total Electric Charges	\$1,724.16		
TAXES AND FEES			
Electric Sales Tax (6.00% x \$1,724.16)	103.45		
Total Taxes and Fees	\$103.45		
BILLING INFORMATION			
Late Charge to be Assessed After Due Date	\$91.38		

Pay your bill easily, even automatically! Sign up for our Automatic Bank Club to have your payments automatically deducted from your bank account. Check the box on the back of your bill stub to sign up.

ACCOUNT INFORMATION	
Account Number:	4000-4461-7800-22
Account Name:	MIDDLETOWN WASTE
Service Address:	13011 Middletown Indus Bv Rear Pump
Next Read Date:	11/25/08

BILLING SUMMARY	
Previous Balance	94.52
Payment as of 10/28	(94.52)
Balance as of 10/28	0.00
Electric Charges	71.95
Taxes and Fees	4.32
Utility Charges as of 10/28	76.27
Total Amount Due	76.27

Averages for Billing Period	This Year	Last Year
Average Temperature	62°	66°
Number of Days Billed	31	29
Electric/kwh per day	24.7	45.2

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE

Customer Charge	15.00
Energy Charge	52.53
Other Charges For Above Rates	
Electric Fuel Adjustment (\$.00524 x 767 kwh)	4.02
Electric General Service DSM (\$.00147 x 767 kwh)	1.13
Environmental Surcharge (0.510% x \$72.68)	0.37
Merger Surcredit (1.499% CR x \$73.05)	-1.10
Total Electric Charges	\$71.95

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GENERAL SERVICE THREE PHASE									
kwh	701472	09/26/08	72106	10/27/08	72873	R	1		767
demand	701472	09/26/08		10/27/08	3.820	R	1	3.82	

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157,551.†

7,810.†

9,129.†

174,490.*

12-10-08
#5169

See the Billing Information section of this bill for important information about access to your meter(s).

ACCOUNT INFORMATION	
Account Number:	0000-4461-3800-13
Account Name:	MIDDLETOWN WASTE
Service Address:	13105 Middletown Indus Bv St p
Next Read Date:	12/29/08

BILLING SUMMARY	
Previous Balance	1,827.61
Payment as of 11/26	(1,827.61)
Balance as of 11/26	0.00
Electric Charges	1,486.33
Taxes and Fees	89.18
Utility Charges as of 11/26	1,575.51
Total Amount Due	1,575.51

Averages for Billing Period	This Year	Last Year
Average Temperature	47°	49°
Number of Days Billed	29	33
Electric/kwh per day	688.7	793.6

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 462578	
Energy Charge	1,368.02	Estimated Reading on 11/25	35684
Other Charges For Above Rates		Previous Reading on 10/27	15710
Electric Fuel Adjustment (\$.00428 x 19974 kwh)	85.49	Current kwh Usage	19974
Electric General Service DSM (\$.00147 x 19974 kwh)	29.36	Meter Multiplier	1
Environmental Surcharge (0.740% x \$1,497.87)	11.08	Metered kwh Usage	19974
Merger Surcredit (1.499% CR x \$1,508.95)	-22.62		
Total Electric Charges	\$1,486.33		

TAXES AND FEES

Electric Sales Tax (6.00% x \$1,486.33)	89.18
Total Taxes and Fees	\$89.18

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$78.78
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See savings with our online Home Energy Calculator. Our calculator can help you determine where to make improvements in your home so you can save money on your monthly energy bill.

ACCOUNT INFORMATION	
Account Number:	4000-4461-7800-22
Account Name:	MIDDLETOWN WASTE
Service Address:	13011 Middletown Indus Bv Rear Pump
Next Read Date:	12/29/08

Averages for Billing Period	This Year	Last Year
Average Temperature	47°	49°
Number of Days Billed	29	33
Electric/kwh per day	27.5	44.0

BILLING SUMMARY	
Previous Balance	76.27
Payment as of 11/26	(76.27)
Balance as of 11/26	0.00
Electric Charges	73.68
Taxes and Fees	4.42
Utility Charges as of 11/26	78.10
Total Amount Due	78.10

ELECTRIC CHARGES	
Rate Type: GENERAL SERVICE THREE PHASE	
Customer Charge	15.00
Energy Charge	54.66
Other Charges For Above Rates	
Electric Fuel Adjustment (\$.00428 x 798 kwh)	3.42
Electric General Service DSM (\$.00147 x 798 kwh)	1.17
Environmental Surcharge (0.740% x \$74.25)	0.55
Merger Surcredit (1.499% CR x \$74.80)	-1.12
Total Electric Charges	\$73.68

METER AND USAGE INFORMATION									
ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GENERAL SERVICE THREE PHASE									
kwh	701472	10/27/08	72873	11/25/08	73671	R	1		798
demand	701472	10/27/08		11/25/08	3.720	R	1	3.72	

See savings with our online Home Energy Calculator. Our calculator can help you determine where to make improvements in your home so you can save money on your monthly energy bill.

ACCOUNT INFORMATION	
Account Number:	9000-4419-4200-17
Account Name:	MIDDLETOWN WASTE
Service Address:	323 Townepark Cr Rear
Next Read Date:	12/29/08

Averages for Billing Period	This Year	Last Year
Average Temperature	47°	49°
Number of Days Billed	29	33
Electric/kwh per day	33.3	44.0

BILLING SUMMARY	
Previous Balance	106.66
Payment as of 11/26	(106.66)
Balance as of 11/26	0.00
Electric Charges	86.12
Taxes and Fees	5.17
Utility Charges as of 11/26	91.29
Total Amount Due	91.29

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 742983	
Energy Charge	66.23	Actual Reading on 11/25	67072
Other Charges For Above Rates		Previous Reading on 10/27	66105
Electric Fuel Adjustment (\$.00428 x 967 kwh)	4.14	Current kwh Usage	967
Electric General Service DSM (\$.00147 x 967 kwh)	1.42	Meter Multiplier	1
Environmental Surcharge (0.740% x \$86.79)	0.64	Metered kwh Usage	967
Merger Surcredit (1.499% CR x \$87.43)	-1.31		
Total Electric Charges	\$86.12		

TAXES AND FEES

Electric Sales Tax (6.00% x \$86.12)	5.17
Total Taxes and Fees	\$5.17

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$4.57
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0.*

249,947.4

10,158.4

10,976.4

271,081.*

1-14-09
#51

This year, give a gift everyone can use: a HUG – Home Utility Gift – certificate from LGE. Visit us online at [www.lge.com](#) or call us at 1-800-331-7370 to learn more.

ACCOUNT INFORMATION	
Account Number:	0000-4461-3800-13
Account Name:	MIDDLETOWN WASTE
Service Address:	13105 Middletown Indus Bv St p
Next Read Date:	01/28/09

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	42°
Number of Days Billed	34	30
Electric/kwh per day	989.4	671.6

BILLING SUMMARY	
Previous Balance	1,575.51
Payment as of 12/31	(1,575.51)
Balance as of 12/31	0.00
Electric Charges	2,357.99
Taxes and Fees	141.48
Utility Charges as of 12/31	2,499.47
Total Amount Due	2,499.47

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 462578	
Energy Charge	2,304.00	Actual Reading on 12/29	69324
Other Charges For Above Rates		Previous Reading on 11/25	35684
Electric Fuel Adjustment (\$.00024 x 33640 kwh)	8.07	Current kwh Usage	33640
Electric General Service DSM (\$.00147 x 33640 kwh)	49.45	Meter Multiplier	1
Environmental Surcharge (0.730% x \$2,376.52)	17.35	Metered kwh Usage	33640
Merger Surcredit (1.499% CR x \$2,393.87)	-35.88		
Total Electric Charges	\$2,357.99		

TAXES AND FEES

Electric Sales Tax (6.00% x \$2,357.99)	141.48
Total Taxes and Fees	\$141.48

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$124.97
---	----------

This year, give a gift everyone can use: a HUG -- Home Utility Gift -- certificate from LGE. Visit us online at [www.lge.com](#) or call us at 1-800-331-7370 to learn more.

Averages for Billing Period	This Year	Last Year
Average Temperature	37°	42°
Number of Days Billed	34	30
Electric/kwh per day	34.1	73.9

ACCOUNT INFORMATION	
Account Number:	4000-4461-7800-22
Account Name:	MIDDLETOWN WASTE
Service Address:	13011 Middletown Indus Bv Rear Pump
Next Read Date:	01/28/09

BILLING SUMMARY	
Previous Balance	78.10
Payment as of 12/30	(78.10)
Balance as of 12/30	0.00
Electric Charges	95.83
Taxes and Fees	5.75
Utility Charges as of 12/30	101.58
Total Amount Due	101.58

ELECTRIC CHARGES	
Rate Type: GENERAL SERVICE THREE PHASE	
Customer Charge	15.00
Energy Charge	79.59
Other Charges For Above Rates	
Electric Fuel Adjustment (\$ 00024 x 1162 kwh)	0.28
Electric General Service DSM (\$.00147 x 1162 kwh)	1.71
Environmental Surcharge (0.730% x \$96.58)	0.71
Merger Surcredit (1.499% CR x \$97.29)	-1.46
Total Electric Charges	\$95.83

METER AND USAGE INFORMATION									
ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GENERAL SERVICE THREE PHASE									
kwh	701472	11/25/08	73671	12/29/08	74833	R	1		1162
demand	701472	11/25/08		12/29/08	7.190	R	1	7.19	

This year, give a gift everyone can use: a HUG – Home Utility Gift – certificate from LGE. Visit us online at or call us at 1-800-331-7370 to learn more.

Averages for Billing Period	This Year	Last Year
Average Temperature	37°	42°
Number of Days Billed	34	30
Electric/kwh per day	37.4	46.9

ACCOUNT INFORMATION	
Account Number:	9000-4419-4200-17
Account Name:	MIDDLETOWN WASTE
Service Address:	323 Townepark Cr Rear
Next Read Date:	01/28/09

BILLING SUMMARY	
Previous Balance	91.29
Payment as of 12/30	(91.29)
Balance as of 12/30	0.00
Electric Charges	103.55
Taxes and Fees	6.21
Utility Charges as of 12/30	109.76
Total Amount Due	109.76

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE

Customer Charge	15.00
Energy Charge	87.19
Other Charges For Above Rates	
Electric Fuel Adjustment (\$ 00024 x 1273 kwh)	0.31
Electric General Service DSM (\$.00147 x 1273 kwh)	1.87
Environmental Surcharge (0.730% x \$104.37)	0.76
Merger Surcredit (1.499% CR x \$105.13)	-1.58
Total Electric Charges	\$103.55

Meter Reading Information

Meter # 742983	
Actual Reading on 12/29	68345
Previous Reading on 11/25	67072
Current kwh Usage	1273
Meter Multiplier	1
Metered kwh Usage	1273

TAXES AND FEES

Electric Sales Tax (6.00% x \$103.55)	6.21
Total Taxes and Fees	\$6.21

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$5.49
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0.*

9:948.+

193:310.+

10:745.+

003

214:003.*

2-11-07
#5207

You can now pay your bill over the telephone with a check, debit or credit card. Call (800) 780-9723 to take advantage of this exciting and convenient new payment option. (Transaction fees apply to telephone payments.)

Averages for Billing Period	This Year	Last Year
Average Temperature	30°	35°
Number of Days Billed	30	32
Electric/kwh per day	36.8	83.7

ACCOUNT INFORMATION	
Account Number:	4000-4461-7800-22
Account Name:	MIDDLETOWN WASTE
Service Address:	13011 Middletown Indus Bv Rear Pump
Next Read Date:	02/25/09

BILLING SUMMARY	
Previous Balance	101.58
Payment as of 01/30	(101.58)
Balance as of 01/30	0.00
Electric Charges	93.85
Taxes and Fees	5.63
Utility Charges as of 01/30	99.48
Total Amount Due	99.48

ELECTRIC CHARGES			
Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 701472	
Energy Charge	75.61	Estimated Reading on 01/28	75937
Other Charges For Above Rates		Previous Reading on 12/29	74833
Electric Fuel Adjustment (\$.00219 x 1104 kwh)	2.42	Current kwh Usage	1104
Electric General Service DSM (\$.00148 x 1104 kwh)	1.63	Meter Multiplier	<u>1</u>
Environmental Surcharge (0.660% x \$94.66)	0.62	Metered kwh Usage	1104
Merger Surcredit (1.499% CR x \$95.28)	-1.43		
Total Electric Charges	\$93.85		

TAXES AND FEES	
Electric Sales Tax (6.00% x \$93.85)	5.63
Total Taxes and Fees	\$5.63

BILLING INFORMATION	
Late Charge to be Assessed After Due Date	\$4.97

You can now pay your bill over the telephone with a check, debit or credit card. Call (800) 780-9723 to take advantage of this exciting and convenient new payment option. (Transaction fees apply to telephone payments.)

ACCOUNT INFORMATION	
Account Number:	0000-4461-3800-13
Account Name:	MIDDLETOWN WASTE
Service Address:	13105 Middletown Indus Bv St p
Next Read Date:	02/25/09

BILLING SUMMARY	
Previous Balance	2,499.47
Payment as of 01/30	(2,499.47)
Balance as of 01/30	0.00
Electric Charges	1,823.68
Taxes and Fees	109.42
Utility Charges as of 01/30	1,933.10
Total Amount Due	1,933.10

Averages for Billing Period	This Year	Last Year
Average Temperature	30°	35°
Number of Days Billed	30	32
Electric/kwh per day	842.7	810.0

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE	
Customer Charge	15.00
Energy Charge	1,731.50
Other Charges For Above Rates	
Electric Fuel Adjustment (\$.00219 x 25281 kwh)	55.37
Electric General Service DSM (\$.00148 x 25281 kwh)	37.42
Environmental Surcharge (0.660% x \$1,839.29)	12.14
Merger Surcredit (1.499% CR x \$1,851.43)	-27.75
Total Electric Charges	\$1,823.68

METER AND USAGE INFORMATION

ELECTRIC	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GENERAL SERVICE THREE PHASE									
kwh	462578	12/29/08	69324	01/22/09	89549	R	1		20225
kwh	847402	01/22/09	0	01/28/09	05056	E	1		5056

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Averages for Billing Period	This Year	Last Year
Average Temperature	30°	35°
Number of Days Billed	30	32
Electric/kwh per day	40.3	47.3

ACCOUNT INFORMATION	
Account Number:	9000-4419-4200-17
Account Name:	MIDDLETOWN WASTE
Service Address:	323 Townepark Cr Rear
Next Read Date:	02/25/09

BILLING SUMMARY	
Previous Balance	109.76
Payment as of 01/29	(109.76)
Balance as of 01/29	0.00
Electric Charges	101.37
Taxes and Fees	6.08
Utility Charges as of 01/29	107.45
Total Amount Due	107.45

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 742983	
Energy Charge	82.80	Estimated Reading on 01/28	69554
Other Charges For Above Rates		Previous Reading on 12/29	68345
Electric Fuel Adjustment (\$.00219 x 1209 kwh)	2.65	Current kwh Usage	1209
Electric General Service DSM (\$.00148 x 1209 kwh)	1.79	Meter Multiplier	<u>1</u>
Environmental Surcharge (0.660% x \$102.24)	0.67	Metered kwh Usage	1209
Merger Surcredit (1.499% CR x \$102.91)	-1.54		
Total Electric Charges	\$101.37		

TAXES AND FEES

Electric Sales Tax (6.00% x \$101.37)	6.08
Total Taxes and Fees	\$6.08

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$5.37
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0.*

12,154.†

187,709.†

9,190.†

003

209,053.*

3-18-09
#5230

See the Important Information section for details about your new rates.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	37°
Number of Days Billed	28	29
Electric/kwh per day	43.4	46.3

ACCOUNT INFORMATION	
Account Number:	9000-4419-4200-17
Account Name:	MIDDLETOWN WASTE
Service Address:	323 Townepark Cr Rear
Next Read Date:	03/23/09

BILLING SUMMARY	
Previous Balance	107.45
Payment as of 02/26	(107.45)
Balance as of 02/26	0.00
Electric Charges	109.20
Taxes and Fees	6.55
Utility Charges as of 02/26	115.75
Total Amount Due	115.75

ELECTRIC CHARGES			
Rate Type: GENERAL SERVICE THREE PHASE			
Customer Charge	15.00	Meter Reading Information	
Energy Charge	85.03	Meter # 742983	
Other Charges For Above Rates		Actual Reading on 02/25	70770
Electric Fuel Adjustment (\$.00564 x 1216 kwh)	6.86	Previous Reading on 01/28	69554
Electric General Service DSM (\$.00130 x 1216 kwh)	1.58	Current kwh Usage	1216
Environmental Surcharge (0.670% x \$108.47)	0.73	Meter Multiplier	1
Total Electric Charges	\$109.20	Metered kwh Usage	1216

TAXES AND FEES	
Electric Sales Tax (6.00% x \$109.20)	6.55
Total Taxes and Fees	\$6.55

BILLING INFORMATION	
Late Charge to be Assessed After Due Date	\$5.79

See the Important Information section for details about your new rates.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	37°
Number of Days Billed	28	29
Electric/kwh per day	771.4	803.6

ACCOUNT INFORMATION	
Account Number:	0000-4461-3800-13
Account Name:	MIDDLETOWN WASTE
Service Address:	13105 Middletown Indus Bv St p
Next Read Date:	03/23/09

BILLING SUMMARY	
Previous Balance	1,933.10
Payment as of 02/26	(1,933.10)
Balance as of 02/26	0.00
Electric Charges	1,686.51
Taxes and Fees	101.19
Utility Charges as of 02/26	1,787.70
Total Amount Due	1,787.70

ELECTRIC CHARGES			
Rate Type: GENERAL SERVICE THREE PHASE		Meter Reading Information	
Customer Charge	15.00	Meter # 847402	
Energy Charge	1,510.39	Actual Reading on 02/25	26656
Other Charges For Above Rates		Previous Reading on 01/28	05056
Electric Fuel Adjustment (\$.00564 x 21600 kwh)	121.82	Current kwh Usage	21600
Electric General Service DSM (\$.00130 x 21600 kwh)	28.08	Meter Multiplier	1
Environmental Surcharge (0.670% x \$1,675.29)	11.22	Metered kwh Usage	21600
Total Electric Charges	\$1,686.51		

TAXES AND FEES	
Electric Sales Tax (6.00% x \$1,686.51)	101.19
Total Taxes and Fees	\$101.19

BILLING INFORMATION	
Late Charge to be Assessed After Due Date	\$89.39

See the Important Information section for details about your new rates.

Averages for Billing Period	This Year	Last Year
Average Temperature	39°	37°
Number of Days Billed	28	29
Electric/kwh per day	31.1	67.5

ACCOUNT INFORMATION	
Account Number:	4000-4461-7800-22
Account Name:	MIDDLETOWN WASTE
Service Address:	13011 Middletown Indus Bv Rear Pump
Next Read Date:	03/23/09

BILLING SUMMARY	
Previous Balance	99.48
Payment as of 02/27	(99.48)
Balance as of 02/27	0.00
Electric Charges	82.57
Taxes and Fees	4.95
Utility Charges as of 02/27	87.52
Total Amount Due	87.52

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE

Customer Charge	15.00
Energy Charge	60.97
Other Charges For Above Rates	
Electric Fuel Adjustment (\$.00564 x 872 kwh)	4.92
Electric General Service DSM (\$.00130 x 872 kwh)	1.13
Environmental Surcharge (0.670% x \$82.02)	0.55
Total Electric Charges	\$82.57

Meter Reading Information

Meter # 701472	
Estimated Reading on 02/25	76809
Previous Reading on 01/28	75937
Current kwh Usage	872
Meter Multiplier	1
Metered kwh Usage	872

TAXES AND FEES

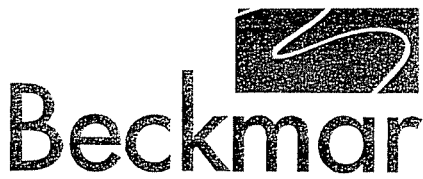
Electric Sales Tax (6.00% x \$82.57)	4.95
Total Taxes and Fees	\$4.95

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$4.38
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Question 13. For each item listed in Table 1 below, provide a copy of the supporting invoice.

Answer: Attached by separate document at Tab 2 due to its voluminous nature.



INVOICE

ENVIRONMENTAL LABORATORY

Jeffersontown Business Park
3251 Ruckriegel Parkway
Jeffersontown, KY 40299

INVOICE NUMBER:

PAGE:

SOLD TO:
Middletown Ind. Waste Treatment
130 Apple Lane
Taylorsville, KY 40071

CUSTOMER ID	CUSTOMER PO	SALES REP ID
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30	1/31/2008	3/1/2008

DESCRIPTION		AMOUNT	
January 2008			
KPDES-W	5 KPDES Weekly analysis for the Middletown WWTP	220.00	1,100.00

2-4-08
4951

Thank you for your business. If you have any question,
please call 502.266.6533.

Total Due

\$1,100.00



INVOICE

ENVIRONMENTAL LABORATORY

Jeffersontown Business Park
3251 Ruckriegel Parkway
Jeffersontown, KY 40299

INVOICE NUMBER: 17531

PAGE:

SOLD TO:

Middletown Ind. Waste Treatment
130 Apple Lane
Taylorsville, KY 40071

CUSTOMER ID	CUSTOMER PO	SALES REP ID
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30	2/29/2008	3/30/2008

Item	Quantity	DESCRIPTION	Rate	AMOUNT
KPDES-W	4	February 2008 KPDES Weekly analysis for the Middletown WWTP	220.00	880.00

3-3-08 #4969

Thank you for your business. If you have any question,
please call 502.266.6533

Total Due \$880.00



INVOICE

ENVIRONMENTAL LABORATORY

Jeffersontown Business Park
3251 Ruckriegel Parkway
Jeffersontown, KY 40299

INVOICE NUMBER:

PAGE:

SOLD TO:

Middletown Ind. Waste Treatment
130 Apple Lane
Taylorsville, KY 40071

CUSTOMER ID	CUSTOMER PO	SALES REP. ID		
PAYMENT TERMS	INVOICE DATE	DUE DATE		
Net 30	3/31/2008	4/30/2008		
Item	Quantity	DESCRIPTION	Rate	AMOUNT

KPDES-W	4	March 2008 KPDES Weekly analysis for the Middletown WWTP	220.00	880.00
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4-1-08
4993

Thank you for your business. If you have any question,
please call 502.266.6333.

Total Due

880.00



INVOICE

ENVIRONMENTAL LABORATORY

Jeffersontown Business Park
3251 Ruckriegel Parkway
Jeffersontown, KY 40299

INVOICE NUMBER:

PAGE:

SOLD TO:

1000 Apple Lane
Laytonville, KY 40071

CUSTOMER ID	CUSTOMER PO	SALES REP ID
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30	4/30/2008	5/30/2008
DESCRIPTION	AMOUNT	

Item	Quantity	Description	Rate	Amount
KPDES-W	5	April 2008 KPDES Weekly analysis for the Middletown WWTP	280.00	7,100.00
Prod-MT SS	2	Mixed Lighter Suspended Solids (MLSS)	25.00	50.00

5-7-08
#5022

Thank you for your business. If you have any questions,
please call our 24-hour helpline.

Total Due \$1,100.00



INVOICE

ENVIRONMENTAL LABORATORY

Jeffersontown Business Park
3251 Ruckriegel Parkway
Jeffersontown, KY 40299

INVOICE NUMBER:

PAGE:

SOLD TO:

Middleton Industrial
150 Apple Lane
Taylorsville, KY 40071

CUSTOMER ID	CUSTOMER PO	SALES REP ID
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30	5/31/2008	6/30/2008
DESCRIPTION		AMOUNT

KPDES-W	4	May 2008 KPDES Weekly analysis for the Middletown WWTP	220.00	880.00
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6-2-08
#5040

Thank you for your business. If you have any question,
please call 502.266.6333.

Total Due 880.00



INVOICE

ENVIRONMENTAL LABORATORY

Jeffersontown Business Park
3251 Ruckriegel Parkway
Jeffersontown, KY 40299

INVOICE NUMBER: 200321

PAGE:

SOLD TO:

Middletown Ind. Waste Treatment
130 Apple Lane
Taylorsville, KY 40071

CUSTOMER ID	CUSTOMER PO	SALES REP ID
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30	6/30/2008	7/30/2008

Item	Quantity	DESCRIPTION	Rate	AMOUNT
KPDES-W	4	June 2008 KPDES Weekly analysis for the Middletown WWTP	220.00	880.00

7-9-08
#5061

Thank you for your business. If you have any question,
please call 502.266.6533.

Total Due \$880.00



INVOICE

**ENVIRONMENTAL
LABORATORY**
Jeffersontown Business Park
3251 Ruckriegel Parkway
Jeffersontown, KY 40299

INVOICE NUMBER: 201587

PAGE:

SOLD TO:
Middletown Ind. Waste Treatment
130 Apple Lane
Taylorsville, KY 40071

CUSTOMER ID	CUSTOMER PO	SALES REP ID
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PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30	7/30/2008	8/29/2008

Item	Quantity	DESCRIPTION	Rate	AMOUNT
		July 2008		
KPDES-W	5	KPDES Weekly analysis for the Middletown WWTP	220.00	1,100.00
ICP-Smet	1	ICP "Solids" metals analysis Cu	30.00	30.00
Prod-TSol	1	Total Solids analysis	25.00	25.00

*8-18-08
#5089*

Thank you for your business. If you have any question, please call 502.266.6533.

Total Due \$1,155.00



INVOICE

**ENVIRONMENTAL
LABORATORY**
Jeffersontown Business Park
3251 Ruckriegel Parkway
Jeffersontown, KY 40299

INVOICE NUMBER: 203379

PAGE:

SOLD TO:
Middletown Ind. Waste Treatment
130 Apple Lane
Taylorsville, KY 40071

CUSTOMER ID	CUSTOMER PO	SALES REP ID
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30	8/29/2008	9/28/2008
DESCRIPTION		AMOUNT

KPDES-W	4	August 2008 KPDES Weekly analysis for the Middletown WWTP	220.00	880.00
Wetch-O/G(T)	1	Total Oil and Grease analysis	45.00	45.00

9-15-08
#5109

Thank you for your business. If you have any question,
please call 502.266.6533.

Total Due \$925.00



INVOICE

**ENVIRONMENTAL
LABORATORY**
Jeffersontown Business Park
3251 Ruckriegel Parkway
Jeffersontown, KY 40299

INVOICE NUMBER: 204824

PAGE:

SOLD TO:

Middletown Ind. Waste Treatment
130 Apple Lane
Taylorsville, KY 40071

CUSTOMER ID	CUSTOMER PO	SALES REP ID		
PAYMENT TERMS	INVOICE DATE	DUE DATE		
Net 30	9/30/2008	10/30/2008		
Item	Quantity	DESCRIPTION	Rate	AMOUNT

KPDES-W	4	September 2008 KPDES Weekly analysis for the Middletown WWTP	220.00	880.00
---------	---	--	--------	--------

*10-6-08
#5125*

Thank you for your business. If you have any question,
please call 502.266.6533.

Total Due \$880.00



INVOICE

**ENVIRONMENTAL
LABORATORY**
Jeffersontown Business Park
3251 Ruckriegel Parkway
Jeffersontown, KY 40299

INVOICE NUMBER. 206137

PAGE:

SOLD TO:

Middletown Ind. Waste Treatment
130 Apple Lane
Taylorsville, KY 40071

CUSTOMER ID		CUSTOMER PO		SALES REP ID	
PAYMENT TERMS		INVOICE DATE		DUE DATE	
Net 30		10/31/2008		11/30/2008	
Item	Quantity	DESCRIPTION	Rate	AMOUNT	
KPDES-W	4	October 2008 KPDES Weekly analysis for the Middletown WWTP	220.00	880.00	

11-19-08
#5153

Thank you for your business. If you have any question,
please call 502.266.6533.

Total Due \$880.00



INVOICE

**ENVIRONMENTAL
LABORATORY**
Jeffersontown Business Park
3251 Ruckriegel Parkway
Jeffersontown, KY 40299

INVOICE NUMBER. 207788

PAGE:

SOLD TO:

Middletown Ind. Waste Treatment
130 Apple Lane
Taylorsville, KY 40071

CUSTOMER ID		CUSTOMER PO		SALES REP ID	
PAYMENT TERMS		INVOICE DATE		DUE DATE	
Net 30		11/30/2008		12/30/2008	
Item	Quantity	DESCRIPTION	Rate	AMOUNT	
KPDES-W	4	November 2008 KPDES Weekly analysis for the Middletown WWTP	220.00	880.00	

*12-15-08
514*

Thank you for your business. If you have any question,
please call 502.266.6533.

Total Due \$880.00



INVOICE

**ENVIRONMENTAL
LABORATORY**
Jeffersontown Business Park
3251 Ruckriegel Parkway
Jeffersontown, KY 40299

INVOICE NUMBER: 209026

PAGE:

SOLD TO:

Middletown Ind. Waste Treatment
130 Apple Lane
Taylorsville, KY 40071

CUSTOMER ID		CUSTOMER PO		SALES REP ID	
PAYMENT TERMS		INVOICE DATE		DUE DATE	
Net 30		12/31/2008		1/30/2009	
Item	Quantity	DESCRIPTION	Rate	AMOUNT	
KPDES-W	5	December 2008 KPDES Weekly analysis for the Middletown WWTP	220.00	1,100.00	

12-31-08
5182

Thank you for your business. If you have any question,
please call 502.266.6533.

Total Due \$1,100.00

**JAMES HEADDEN
SEPTIC TANK SERVICE, INC.**

DBA/HEADDEN SEPTIC & ENVIRONMENTAL SERVICES, INC.

3111 DIXIE HWY, LOUISVILLE, KY 40216

PHONE (502) 448-1493 877-649-9788

FAX (502) 448-8426

INVOICE

09342

INVOICE NUMBER:

PAGE: 1

Middletown Waste Disposal, Inc.
130 Apple Lane
Taylorsville, KY 40071

Middletown Sewage Treatment Plant
13105 Middletown Industrial Bvd
Louisville, KY
USA

630

JOE SANDERS

Mike Devill

Net 30 Days

3-24-08

4/23/08

105

Vac Truck Hourly (3 HR @
\$125.00/HR)

375.00

136

Surcharge for Diesel Fuel

10.00

*3-26-08
± 4982*

NOTES:

TOTAL DUE

Signature _____

\$385.00

**JAMES HEADDEN
SEPTIC TANK SERVICE, INC.**

DBA/HEADDEN SEPTIC & ENVIRONMENTAL SERVICES, INC.
3111 DIXIE HWY, LOUISVILLE, KY 40216
PHONE (502) 448-1493 877-649-9788
FAX (502) 448-8426

INVOICE

INVOICE NUMBER: 10015

1
PAGE:

Middletown Waste Disposal, Inc.
130 Apple Lane
Taylorsville, KY 40071

Middletown Sewage Treatment Plant
13105 Middletown Industrial Bvd
Louisville, KY
USA

630

JOE SANDERS

Clinton J. Sanders, Jr.

Net 30 Days

June 19, 2008

7/19/08

105

Vac Truck Hourly (Pumped
29,000 gallons includes
haul & dump fee)

4,930.00

136

Surcharge for Diesel Fuel
(6 loads)

60.00

*7-9-08
#5062*

NOTES:

TOTAL DUE

Signature _____

\$4,990.00

0.4
DEN
ICE, INC.
ENTAL SERVICES, INC.
E. KY 40216
7-649-9788
26

INVOICE

10886
INVOICE NUMBER:

PAGE: 1

104,900.4
72,450.4
177,350.*
10-20-08 #5133

Middletown Waste Disposal, Inc.
130 Apple Lane
Taylorsville, KY 40071

Middletown Sewage Treatment Plant
13105 Middletown Industrial Bvd
Louisville, KY
USA

630

VERBAL-JOE SANDERS

Kenny Smallwood & John Locke

Net 30 Days

10-15-08

11/14/08

113A	Pump 1 - 5500 Gallon Load	98/1000 gal	539.00
113	Pump 1 - 5000 Gallon Load		490.00
136	Surcharge for Diesel Fuel		20.00

10-20-08
#5133

NOTES:

Signature _____

TOTAL DUE

\$1,049.00

**JAMES HEADDEN
SEPTIC TANK SERVICE, INC.**

DBA/H. ADDEN SEPTIC & ENVIRONMENTAL SERVICES, INC.
3111 DIXIE HWY. LOUISVILLE, KY 40216
PHONE (502) 448-1493 877-649-9788
FAX (502) 448-8426

INVOICE

INVOICE NUMBER:

10889

1

PAGE:

Middletown Waste Disposal, Inc.
130 Apple Lane
Taylorsville, KY 40071

Middletown Sewage Treatment Plant
13105 Middletown Industrial Bvd
Louisville, KY
USA

630

JOE SANDERS



Net 30 Days

10-10-08

11/15/08

105	Vac Truck Hourly (2.5 HRS)	125.00/hr	312.50
107	Dump Fee (5500 GALLONS)	73.09/1000 dump	402.00
136	Surcharge for Diesel Fuel	skipped off top & skimmed	10.00

*removed sludge @ other end of plant
in digester*

16-20-08
#5133

NOTES:

TOTAL DUE

Signature _____

\$724.50

AP
DATE
ASSESS
EXEMPT

CERTIFICATE NO

7288992-C

COMMONWEALTH OF KENTUCKY
CERTIFICATE OF REGISTRATION

— Fee and Tax Receipt —



IF BLOCK IS MARKED
SEE REVERSE SIDE

PLATE NUMBER

CONTROL NO. DECAL NO. REGISTRATION TYPE

08 4170RL OR

08-0-01-02731 A609069 RENEWAL DECAL ONLY

EXPIRES PREV. PLATE NO. PREV. DECAL NO. SPECIAL REGIST/LIMITED LOCATION REGIST. WT.

02-29-09 08 4170RL K604347 REGULAR REGIS. PC6000

VEHICLE TYPE VEHICLE IDENTIFICATION:
TRUCK 1J4GW48S8YC149030

VEH. YR. B-STYLE MAKE TITLE NO.
00 LL JEP 023311080017

SIGNATURE

OWNER(S) NAME(S), ADDRESS, SOC. SEC. NO.(S)

LORENZ, DONALD A

130 APPLE LANE
TAYLORSVILLE KY 40071

DATE OF ISSUE CLERK I.D.

02-20-08 EM

COUNTY CLERK: JUDY PUCKETT
COUNTY OF ISSUANCE: SPENCER COUNTY

TY78108W 08/02/20 11:08:28
KY TC-96-181 REV. 8/96

USAGE TAX	TAXABLE VALUE	
	6% TAX CREDIT	0.00
REG. FEE	STATE FEE	15.00
	CLERK FEE	6.00
TITLE FEE	STATE FEE	
	CLERK FEE	
AD VALOREM TAX	ASSESSED VALUE	5.800
	CURR YR TAX	77.37
	PREV YRS TAX	

PAID 98.37

OWNER'S COPY

NOT VALID FOR TRANSFER OF OWNERSHIP
LESSEE/EMPLOYEE

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KY 40619

NOTICE DATE 06/18/2008	PERIOD 07/01/2008-06/30/2009	CASE 000047100033	TAX PUBLIC SERVICE COMMISSION ASSESSMENT
NOTICE # 104644309	RETURN DUE 07/31/2008	TAXPAYER-ID 000047100	TAXPAYER NAME MIDDLETOWN WASTE DISPOSAL 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.

7-9-08
5013

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

160,248.00

TAX LIABILITY

TAX LIABILITY
256.88

TOTAL LIABILITY

TOTAL LIABILITY
256.88

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

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

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KY 40619

NOTICE DATE 07/21/2008	PERIOD 01/01/2008-12/31/2008	CASE 610994425035	TAX PUBLIC SERVICE COMPANY
NOTICE # 104668518	RETURN VAL# 000007425	TAXPAYER-ID 610994425	TAXPAYER NAME MIDDLETOWN WASTE DISPOSAL 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)

7-28-08
153074

TAX LIABILITY		TAX LIABILITY 225.12
TOTAL LIABILITY		TOTAL LIABILITY 225.12
TOTAL DUE:	TOTAL AMOUNT OF TAX 225.12 TOT	BALANCE DUE 225.12

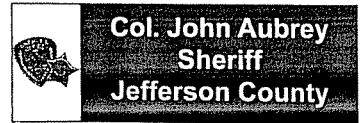
<<<< EXPLANATION OF NOTICE CONTINUED ON NEXT PAGE >>>>

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

Jefferson County Kentucky

2008 Property Tax Notice

Date Issued 11/01/08



Bill Number	Property ID Number	Type of Property
2080801	97-7000-0000-7425	REAL ESTATE

Owner of record

IF YOU HAVE QUESTIONS ABOUT YOUR PROPERTY TAXES
 PLEASE CALL THE APPROPRIATE OFFICE:
 2008 TAX BILL SHERIFF OFFICE 574-5479
 ASSESSMENTS PVA OFFICE 574-6380
 URBAN SERV. DIST. LOUISVILLE 574-5479
 YOU CAN CHECK YOUR TAX INFO AT OUR WEBSITE WWW.JCSOKY.ORG

MIDDLETOWN WASTE DISPOSAL INC.
 ATTN. DONALD A LORENZ
 130 APPLE LANE
 TAYLORSVILLE KY 40071-7712

If Paid By:	Balance Due:
11/01/08-12/01/08	816.48 (Gross Tax)
12/02/08-04/06/09	987.94 (10%+10%)
04/07/09-04/30/09	1,022.94 (10%+10%+\$35)

CUST # 348786

Taxes not paid by the last date shown are considered delinquent and may be subject to legal action.

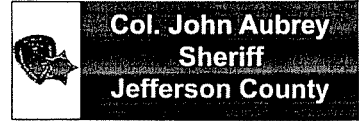
Here's how we figured your gross tax:

Schedule / Description of Property				Taxable Assessment	Taxing Jurisdiction	Tax Rate/\$100	Gross Tax
Dist	Block	Lot	Sublot	Total			
97	7000	0000	7425	96000	MIDLTWN FRN R E	.1000	96.00
				96000	METRO FRN REAL	.1255	120.48
				96000	JCPS FRN REAL	.6250	600.00

Jefferson County Kentucky

2008 Property Tax Notice

Date Issued 11/01/08



Bill Number	Property ID Number	Type of Property
2080801	86-707425	PERSONAL

Owner of record

IF YOU HAVE QUESTIONS ABOUT YOUR PROPERTY TAXES
PLEASE CALL THE APPROPRIATE OFFICE:
ASSESSMENTS: PVA OFFICE 574-6380
2008 TAX BILL SHERIFF 574-5479
URBAN SERVICE DIST LOUISVILLE 574-5479

MIDDLETOWN WASTE DISPOSAL INC
ATTN: DONALD A LORENZ
130 APPLE LANE
TAYLORSVILLE KY 40071-7712

If Paid By:	Balance Due:
12/01/08	215.28 (Gross Tax)
04/30/09	260.48 (10%+10%)

CUST # 348786

Taxes not paid by the last date shown are considered delinquent and may be subject to legal action.

Here's how we figured your gross tax:

Schedule / Description of Property	Taxable Assessment	Taxing Jurisdiction	Tax Rate/\$100	Gross Tax
19 Franchise Tax	24,000	Middletown Fire District	.1000	24.00
		Jefferson County	.1660	39.84
		Jefferson Co. Public Schools	.6310	151.44

Amount paid to date: \$:00

City Of Middletown

P. O. Box 43048

Middletown, Ky. 40253-0048

2008 Property Tax

Middletown Tax Bill

	Rate	
Taxable Assessment	Per \$100.00	Tax
120,000	.140	\$168.00

12-1-08

5167

Middletown Waste Disposal, Inc.

Donald Lorenz

130 Apple Lane

Taylorsville, Ky. 40071

[REDACTED]
[REDACTED]

Amount Due

\$168.00

Make Check Payable To: City Of Middletown

Application for a Permit/License/Registration/Certificate

Permit #: 38030
County: JEFFERSON

If Any Questions Contact:
ENVIRONMENTAL HEALTH
400 E. GRAY ST., P.O.BOX 17
LOUISVILLE KY 40201
(502) 574-6650

Total Due: 1600.00
Invoice #: 08111279

_____ Date Paid

Please Retain This Stub For Your File

12-1-08
5168



19105-3754 -173349

VOIT-LEE INSURANCE INC
 3701 TAYLORSVILLE ROAD-#5A
 LOUISVILLE, KY 40220
 (502)459-4272

Invoice

Date: February 27, 2008
Invoice No. 1903
Customer ID: MI050326125254
Amount Due: \$ 1,650.45

MIDDLETOWN WASTE DISPOSAL, INC
 130 APPLE LANE
 TAYLORSVILLE, KY 40071

Customer ID	P.O. Number	Due Date	Producer
MI050326125254		3/10/2008	Voit-Lee Insurance Inc

Description	Effective / Expiration	Policy Number	Amount
Audit - State Tax General Liability - Commercial ARLINGTON/ROE OF KY	7/ 1/2006 7/ 1/2007	BN567163	\$153.45
Audit General Liability - Commercial ARLINGTON/ROE OF KY	7/ 1/2006 7/ 1/2007	BN567163	\$1,497.00

Total	\$1,650.45
Amount Paid	\$0.00
Amount Due	\$1,650.45

3-3-08
 #4970

Thank you for your business. Please contact us for all your Insurance needs !

State Farm Insurance Companies®



Newark Operations Center
1440 Granville Road
Newark, Ohio 43093-0001

October 6, 2009

DONALD A & NANCY LEE LORENZ
130 APPLE LN
TAYLORSVILLE KY 40071-7712

POLICY NUMBER	VEHICLE
43 0929-E22-17	2000 Jeep
1J4GW48S8YC149030	

Dear Mr. & Mrs. Lorenz:

We have received your request for verification of insurance on the above automobile policy(s).

Our records reflect that State Farm® provided automobile insurance coverage as follows:

POLICY NUMBER(S)	VEHICLE(S)	BEGINNING	ENDING
43 0929-E22-17	2000 Jeep	05/22/08	11/22/08

Coverages: A 100/300/100 P10 10000 D1000 G1000

May 22, 2008 renewal amount \$288.99 - paid in full 04/28/08.

If you need any further information, please contact this office or your State Farm Agent.

Sincerely,

Policyholder Service
State Farm Mutual Automobile Insurance Company

cc: Paul Sagun Ph. (502) 239-7120
17-2098

POLICY DESCRIPTION	PAYMENT OPTIONS AVAILABLE			
COMMERCIAL BUSINESS PACKAGE	PAYMENT PLAN	DOWN-PAYMENT	PAYMENTS REMAIN	NEXT PAYMENT AMOUNT
	CASH	562.83		
	2-PAY	286.41	01	286.42
	4-PAY	145.70	03	145.71

TRANSACTION DATE & DESCRIPTION	AMOUNT
07/01/08 -- INCL COV TRF FROM INCLUDES 1 1/2% POLICE AND FIRE SURCHARGE ON KY PREMIUM	562.83
07/01/08 -- RENEWAL PREMIUM	562.83
07/01/08 -- CURRENT BALANCE DUE	562.83
<p>FOR AUTOMATED PAYMENTS CALL 1-800-611-9928</p> <p>ACCOUNT NUMBER: 3326125560</p>	

6-5-08 #5042

CR=CREDIT

SELECT A PAYMENT PLAN FROM THE OPTIONS SHOWN ABOVE AND REMIT THE CORRESPONDING PAYMENT. ALL INSTALLMENT PAYMENTS INCLUDE A \$5.00 INSTALLMENT CHARGE. POLICY REVISIONS, OVERPAYMENTS, OR UNDERPAYMENTS MAY ALTER THE AMOUNT OF REMAINING PAYMENTS. ALWAYS PAY AT LEAST THE MINIMUM AMOUNT DUE TO INSURE CONTINUOUS PROTECTION, EVEN IF THE BILLING DOES NOT REFLECT A RECENT POLICY CHANGE. PROPER CREDITS OR CHANGES WILL BE APPLIED TO FUTURE INSTALLMENTS. UPON VALID PAYMENT OF PREMIUM DUE, THE POLICY DESCRIBED ON THIS BILLING NOTICE, SUBJECT TO ITS TERMS, CONDITIONS AND LIMITATIONS, IS RENEWED AT 12:01 A.M.,S.T., AT THE ADDRESS OF THE NAMED INSURED AS STATED IN THE POLICY FOR AN ADDITIONAL PERIOD FROM 07/01/08 TO 07/01/09..

POLICY NUMBER	DATE BILLED	AGENT	AGENT PHONE
33.261255-60	05/28/08	VOIT-LEE INSURANCE INC	(502) 459-4272
DPC-552 9/83			

MOTORISTS MUTUAL INSURANCE COMPANY
 471 EAST BROAD STREET - COLUMBUS, OHIO 43215

VOIT-LEE INSURANCE INC
3701 TAYLORSVILLE ROAD-#5A
LOUISVILLE, KY 40220
(502)459-4272

Invoice

Date: June 30, 2008
Invoice No. 2001
Customer ID: MI050326125254
Amount Due: \$ 5,677.88

MIDDLETOWN WASTE DISPOSAL, INC
130 APPLE LANE
TAYLORSVILLE, KY 40071

7-9-08
5065

Customer ID	P.O. Number	Due Date	Producer
MI050326125254		7/ 1/2008	Voit-Lee Insurance Inc

Description	Effective / Expiration	Policy Number	Amount
Renewal - State Tax General Liability - Commercial ARLINGTON/ROE OF KY	7/ 1/2008 7/ 1/2009	IN650677	\$677.88
Renewal General Liability - Commercial ARLINGTON/ROE OF KY	7/ 1/2008 7/ 1/2009	IN650677	\$5,000.00

Total	\$5,677.88
Amount Paid	\$0.00
Amount Due	\$5,677.88

Thank you for your business. Please contact us for all your Insurance needs !

3701 TAYLORSVILLE ROAD-#5A
LOUISVILLE, KY 40220
(502)459-4272

INVOICE

Date: August 6, 2008
Invoice No. 2027
Customer ID: MI050326125254
Amount Due: \$ 1,566.66

MIDDLETOWN WASTE DISPOSAL, INC
130 APPLE LANE
TAYLORSVILLE, KY 40071

Customer ID	P.O. Number	Due Date	Producer
MI050326125254		8/30/2008	Voit-Lee Insurance Inc

Description	Effective / Expiration	Policy Number	Amount
Audit - State Tax General Liability - Commercial ARLINGTON/ROE OF KY	7/ 1/2007 7/ 1/2008	IN650677	\$145.66
Audit For 7/1/2007 - 7/1/2008 General Liability - Commercial ARLINGTON/ROE OF KY	7/ 1/2007 7/ 1/2008	IN650677	\$1,421.00

Total	\$1,566.66
Amount Paid	\$0.00
Amount Due	\$1,566.66

8-18-08
5088

Thank you for your business. Please contact us for all your Insurance needs !

000

0.00

DESCRIPTION	PAYMENT OPTIONS AVAILABLE			NEXT PAYMENT AMOUNT
	PAYMENT PLAN	DOWN-PAYMENT	PAYMENTS REMAIN	
NESS PACKAGE	CASH	562.83		
	2-PAY	286.41	01	286.42
	4-PAY	145.70	03	145.71

5.677.80

562.83

6.240.71

TRANSACTION DATE & DESCRIPTION	AMOUNT
--------------------------------	--------

6.240.71

2.00

3.120.36

COV TRF FROM	
DUDES 1 1/2% POLICE AND FIRE SURCHARGE ON KY PREMIUM	562.83
RENEWAL PREMIUM	562.83
RENT BALANCE DUE	

*12/31/08
prepaid
ins*

*Prepaid
insurance
12/31/07*

3345.69

*Difference
A-E 1*

225.33

*6-5-08
#5042*

FOR AUTOMATED PAYMENTS CALL 1-800-611-9928
ACCOUNT NUMBER: 3326125560

CR=CREDIT

SELECT A PAYMENT PLAN FROM THE OPTIONS SHOWN ABOVE AND REMIT THE CORRESPONDING PAYMENT. ALL INSTALLMENT PAYMENTS INCLUDE A \$5.00 INSTALLMENT CHARGE. POLICY REVISIONS, OVERPAYMENTS, OR UNDERPAYMENTS MAY ALTER THE AMOUNT OF REMAINING PAYMENTS. ALWAYS PAY AT LEAST THE MINIMUM AMOUNT DUE TO INSURE CONTINUOUS PROTECTION, EVEN IF THE BILLING DOES NOT REFLECT A RECENT POLICY CHANGE. PROPER CREDITS OR CHANGES WILL BE APPLIED TO FUTURE INSTALLMENTS. UPON VALID PAYMENT OF PREMIUM DUE, THE POLICY DESCRIBED ON THIS BILLING NOTICE, SUBJECT TO ITS TERMS, CONDITIONS AND LIMITATIONS, IS RENEWED AT 12:01 A.M., S.T., AT THE ADDRESS OF THE NAMED INSURED AS STATED IN THE POLICY FOR AN ADDITIONAL PERIOD FROM 07/01/08 TO 07/01/09.

POLICY NUMBER	DATE BILLED	AGENT	AGENT PHONE
33.261255-60	05/28/08	VOIT-LEE INSURANCE INC	(502) 459-4272
DPC-552	9/83		

MOTORISTS MUTUAL INSURANCE COMPANY
471 EAST BROAD STREET - COLUMBUS, OHIO 43215

VOIT-LEE INSURANCE INC
 3701 TAYLORSVILLE ROAD-#5A
 LOUISVILLE, KY 40220
 (502)459-4272

Invoice

Date: June 30, 2008
Invoice No. 2001
Customer ID: MI050326125254
Amount Due: \$ 5,677.88

MIDDLETOWN WASTE DISPOSAL, INC
 130 APPLE LANE
 TAYLORSVILLE, KY 40071

7-9-08
 # 5

Customer ID	P.O. Number	Due Date	Producer
MI050326125254		7/ 1/2008	Voit-Lee Insurance Inc

Description	Effective / Expiration	Policy Number	Amount
Renewal - State Tax General Liability - Commercial ARLINGTON/ROE OF KY	7/ 1/2008 7/ 1/2009	IN650677	\$677.88
Renewal General Liability - Commercial ARLINGTON/ROE OF KY	7/ 1/2008 7/ 1/2009	IN650677	\$5,000.00

Total	\$5,677.88
Amount Paid	\$0.00
Amount Due	\$5,677.88

Thank you for your business. Please contact us for all your Insurance needs !

Sanders Sales & Service

7109 Lorenzo Ln.
 Louisville, KY 40228
 (502) 231-2829 Fax (502) 231-2659

INVOICE

DATE	INVOICE #
1/31/2008	3157

BILL TO
Middletown Waste Disposal C/O- Don Lorenz 130 Apple Ln. Taylorsville, KY 40071

SHIP TO
SEWAGE TREATMENT PLANT 11313 Middletown Industrial Blvd.

*2-20-08
#4957*

P. O. NO.	TERMS	SHIP DATE	SHIP VIA
	Net 30	1/31/2008	Our Truck

QTY	ITEM	DESCRIPTION	EACH	EXTENDED
1	OM	MONTHLY OPERATION FEE	665.00	665.00
1	FUEL	TEMPORARY FUEL SURCHARGE	93.00	93.00
1	XT	1-08. EXTRA TRIP TO PLANT DUE TO STORM.	55.00	55.00
6	LABOR	1-09: PICKUP NEW SOLID WOOD DOOR AND INSTALL ON CHEMICAL BLDG. BY CONTACT CHAMBER.	55.00	330.00
1	FUEL	FUEL SURCHARGE	5.00	5.00
1	MX	30" PINE DOOR, HARDWARE, PAINT, MISC. MATERIAL & SUPPLIES	197.39	197.39
1	LABOR	1-10: UNSTOP SLUDGE RETURN	55.00	55.00
8	LABOR	1-11: REPAIR LEAK IN AIR HEADER, INSTALL I-BEAM SUPPORT TO HOLD UP SAGGING SLUDGE RETURN, UNSTOP SLUDGE RETURN AND PUT BACK IN SERVICE.	55.00	440.00
1	FUEL	FUEL SURCHARGE	5.00	5.00
1	MX	4" 7.7# H/R I-BEAM, STAINLESS STEEL ALL-THREAD, PAINT, MISC. MATERIAL & SUPPLIES	191.64	191.64
6	LABOR	1-15: SERVICE RUN TO TROUBLE SHOOT SULFUR DIOXIDE FEED PUMP, FOUND THE ELECTRIC CIRCUIT HAD SHORTED OUT. REPAIRED ELECTRIC SUPPLY TO CHEMICAL BLDG. REPLACED JUNCTION BOX & OUTLET, INSTALLED SHELF FOR SPACE HEATER TO GET KEEP IT OFF THE GROUND.	55.00	330.00
1	FUEL	FUEL SURCHARGE	5.00	5.00
1	MX	TWO-GANG BOX, RECEPTACLE, 1 X 10 PINE BOARD, SHELF BRACKETS, NEW SPACE HEATER, MOUNTING HARDWARE, MISC. MATERIAL & SUPPLIES.	84.56	84.56
Total				

Sanders Sales & Service

7109 Lorenzo Ln.
 Louisville, KY 40228
 (502) 231-2829 Fax (502) 231-2659

INVOICE

DATE	INVOICE #
1/31/2008	3157

BILL TO
Middletown Waste Disposal C/O- Don Lorenz 130 Apple Ln. Taylorsville, KY 40071

SHIP TO
SEWAGE TREATMENT PLANT 11313 Middletown Industrial Blvd.

P.O. NO.	TERMS	SHIP DATE	SHIP VIA
	Net 30	1/31/2008	Our Truck

QTY	ITEM	DESCRIPTION	EACH	EXTENDED
14	LABOR	1-21: SERVICE RUN TO TROUBLE SHOOT PUMPS, FOUND ONE (1) BAD PUMP. TRIED TO PULL PUMP BUT I WAS STUCK ON DISCHARGE BRACKET. PICKUP RENTAL PUMP AND PUMPED DOWN SURGE TANK TO EXPOSE PUMP. WE USED A LONG PIPE AND SLEDGE HAMMER TO BREAKER PUMP LOOSE, PULLED FOR REPAIR. RETURNED RENTAL PUMP.	55.00	770.00
1	FUEL	FUEL SURCHARGE	5.00	5.00
1	UP	RENTAL OF PORTABLE PUMP & HOSE	50.00	50.00
		Ky Sales Tax	6.00%	0.00
Total				\$3,281.59

Sanders Sales & Service

7109 Lorenzo Ln.
 Louisville, KY 40228
 (502) 231-2829 Fax (502) 231-2659

INVOICE

DATE	INVOICE #
2/29/2008	3185

BILL TO
Middletown Waste Disposal C/O- Don Lorenz 130 Apple Ln. Taylorsville, KY 40071

SHIP TO
SEWAGE TREATMENT PLANT 11313 Middletown Industrial Blvd.

P.O. NO.	TERMS	SHIP DATE	SHIP VIA
	Net 30	2/29/2008	Our Truck

QTY	ITEM	DESCRIPTION	EACH	EXTENDED
1	OM	MONTHLY OPERATION FEE	665.00	665.00
1	FUEL	TEMPORARY FUEL SURCHARGE	93.00	93.00
2	LABOR	02-01: SERVICE RUN TO CHECK AND CLEAN GREASE OFF FLOAT SWITCHES AT BOTH LIFT STATIONS.	55.00	110.00
1	FUEL	TEMPORARY FUEL SURCHARGE	5.00	5.00
4	LABOR	02-06: SERVICE RUN TO TREATMENT PLANT TO TROUBLE SHOOT POWER FAILURE, COORDINATE WITH L, G & E TO RESTORE POWER AND RESTART PLANT.	55.00	220.00
1	FUEL	TEMPORARY FUEL SURCHARGE	5.00	5.00
2	XT	02-05 & 06: EXTRA TRIPS TO PLANT DUE TO STORM.	55.00	110.00
5	LABOR	02-11: SERVICE RUN TO REPLACE HOUR METERS AT FUNERAL HOME LIFT STATION AND PREFORM DRAW DOWN TEST ON PUMPS	55.00	275.00
1	FUEL	TEMPORARY FUEL SURCHARGE	5.00	5.00
2	misc	SIMPSON ANALOG HOUR METER	164.67	329.34T
1	UPS	Shipping Charges	4.59	4.59
1	XT	02-12: EXTRA TRIP TO PLANT DUE TO STORM.	55.00	55.00
2	LABOR	02-22: UNSTOP SLUDGE RETURNS	55.00	110.00
		Ky Sales Tax	6.00%	19.76
			Total	\$2,006.69

3-24-08
 4978

Sanders Sales & Service

7109 Lorenzo Ln.
 Louisville, KY 40228
 (502) 231-2829 Fax (502) 231-2659

INVOICE

DATE	INVOICE #
3/31/2008	3209

BILL TO
Middletown Waste Disposal C/O- Don Lorenz 130 Apple Ln. Taylorsville, KY 40071

SHIP TO
SEWAGE TREATMENT PLANT 11313 Middletown Industrial Blvd.

P.O. NO.	TERMS	SHIP DATE	SHIP VIA
	Net 30	3/31/2008	Our Truck

*4-23-08
#5008*

QTY	ITEM	DESCRIPTION	EACH	EXTENDED
1	OM	MONTHLY OPERATION FEE	665.00	665.00
1	FUEL	TEMPORARY FUEL SURCHARGE	112.00	112.00
2	XT	3-04, 3-09: EXTRA TRIPS TO PLANT DUE TO STORM.	55.00	110.00
2	LABOR	3-06: SERVICE RUN TO TROUBLE SHOOT DE-CHLORINATION FEEDER, FOUND SUBMERSIBLE PUMP IS BAD. PICK UP AND INSTALL NEW.	55.00	110.00
1	FUEL	TEMPORARY FUEL SURCHARGE	5.00	5.00
1	misc	LSP03 STAINLESS STEEL SUBMERSIBLE PUMP	225.00	225.00T
14.5	LABOR	3-11: EMERGENCY SERVICE RUN TO TROUBLE SHOOT MUZAK LIFT STATION, COORDINATE TEMPORARY REPAIRS AND INSTALL STAINLESS STEEL REPAIR CLAMP ON BROKEN PIPE.	55.00	797.50
1	FUEL	TEMPORARY FUEL SURCHARGE	5.00	5.00
1	MS	MISC. MATERIAL & SUPPLIES	42.50	42.50T
5	LABOR	3-12: TROUBLE SHOOT HIGH WATER ALARM AT MUZAK LIFT STATION, REPLACE FLOAT SWITCH AND BULB AND RESTART TREATMENT PLANT	55.00	275.00
1	SM30NO	Mercury float switch, 30' cord	33.50	33.50T
1	MS	NEW RED BULB , MISC. MATERIAL & SUPPLIES	10.80	10.80T
1	FUEL	TEMPORARY FUEL SURCHARGE	5.00	5.00
1	XT	3-16: EXTRA TRIP TO PLANT DUE TO STORM.	55.00	55.00
3	LABOR	3-19: EMERGENCY SERVICE RUN TO MUZAK LIFT STATION FOR HIGH WATER ALARM, (HEAVY RAIN 3"+) BOTH PUMPS ARE PUMPING ALL THEY CAN.	55.00	165.00
1	FUEL	TEMPORARY FUEL SURCHARGE	5.00	5.00
2	LABOR	3-25: UNSTOP SLUDGE RETURNS	55.00	110.00
1	LABOR	3-26: CHECK MUZAK LIFT STATION AND DELIVER 5/8" CONCRETE ANCHORS TO CONTRACTOR	55.00	55.00
Total				

Sanders Sales & Service

7109 Lorenzo Ln.
 Louisville, KY 40228
 (502) 231-2829 Fax (502) 231-2659

INVOICE

DATE	INVOICE #
3/31/2008	3209

BILL TO
Middletown Waste Disposal C/O- Don Lorenz 130 Apple Ln. Taylorsville, KY 40071

SHIP TO
SEWAGE TREATMENT PLANT 11313 Middletown Industrial Blvd.

P.O. NO.	TERMS	SHIP DATE	SHIP VIA
	Net 30	3/31/2008	Our Truck

QTY	ITEM	DESCRIPTION	EACH	EXTENDED
4	misc	5/8" X 6" CONCRETE ANCHORS	5.00	20.00T
8	LABOR	3-28: SERVICE RUN TO PICKUP MUZAK PUMPS, TAKE TO SHOP FOR INSPECTION, CHANGE OIL IN SEAL CHAMBERS AND DELIVER BACK TO JOBSITE.	55.00	440.00
1	FUEL	TEMPORARY FUEL SURCHARGE	5.00	5.00
3	AW32	NON FOAMING INSULATING OIL	14.40	43.20T
1	MS	MISC. MATERIAL & SHOP SUPPLIES	16.20	16.20T
2	LABOR	3-28: CHECK MUZAK LIFT STATION AND CHECK DIESEL IN TEMPORARY PUMP.	55.00	110.00
1	LABOR	3-30: EXTRA TRIP ON SUNDAY TO CHECK TEMPORARY PUMP AND ADD DIESEL TO TANK	55.00	55.00
		Ky Sales Tax	6.00%	23.47
Total				\$3,499.17

Sanders Sales & Service

7109 Lorenzo Ln.
 Louisville, KY 40228
 (502) 231-2829 Fax (502) 231-2659

INVOICE

DATE	INVOICE #
4/30/2008	3221

BILL TO
Middletown Waste Disposal C/O- Don Lorenz 130 Apple Ln. Taylorsville, KY 40071

SHIP TO
SEWAGE TREATMENT PLANT 11313 Middletown Industrial Blvd.

P.O. NO.	TERMS	SHIP DATE	SHIP VIA
	Net 30	4/30/2008	Our Truck

QTY	ITEM	DESCRIPTION	EACH	EXTENDED
1	OM	MONTHLY OPERATION FEE	665.00	665.00
1	FUEL	FUEL SURCHARGE	112.00	112.00
1	XT	4-04: EXTRA TRIP TO PLANT DUE TO STORM.	55.00	55.00
2	LABOR	4-14: MEET WITH BRIAN RICE OF THE PSC.	55.00	110.00
2	LABOR	4-03: SERVICE RUN TO MUZAK LIFT STATION, CHECK FLOAT SWITCH SETTINGS AND ADJUST, ADD STAINLESS STEEL CHAIN TO PUMPS FOR NEW WETWELL DEPTH.	55.00	110.00
10	SSPA250	1/4" SHACKLE, STAINLESS STEEL	6.50	65.00T
2	LABOR	4-18: UNSTOP SLUDGE RETURN AND SKIMMER.	55.00	110.00
1	8BFP	WATTS VACUUM BREAKER FOR GARDEN HOSE (REQUIRED BY DIV. OF WATER)	25.00	25.00T
		Ky Sales Tax	6.00%	5.40
<i>5-12-08 # 5027</i>				
Total				\$1,257.40

Sanders Sales & Service

INVOICE

7109 Lorenzo Ln.
 Louisville, KY 40228
 (502) 231-2829 Fax (502) 231-2659

DATE	INVOICE #
7/31/2008	3302

BILL TO
 Middletown Waste Disposal
 C/O- Don Lorenz
 130 Apple Ln.
 Taylorsville, KY 40071

SHIP TO
 SEWAGE TREATMENT PLANT
 11313 Middletown Industrial Blvd.

P.O. NO.	TERMS	SHIP DATE	SHIP VIA
	Net 30	7/31/2008	Our Truck

QTY	ITEM	DESCRIPTION	EACH	EXTENDED
1	OM	MONTHLY OPERATION FEE	665.00	665.00
1	FUEL	FUEL SURCHARGE	112.00	112.00
1	XT	7-13: EXTRA TRIP TO PLANT DUE TO STORM.	55.00	55.00
8	LABOR	7-16:SERVICE RUN TO FIX AIR LEAKS IN HEADER ON TREATMENT PLANT, UNSTOP SLUDGE RETURNS, ADD ADDITIONAL AIR DIFFUSERS IN CONTACT CHAMBER TO RAISE LOW D.O. LEVEL GOING TO STREAM. START UP SECOND BLOWER FOR LAGOON TO ADD EXTRA AIR TO BURN OFF EXCESS AMMONIA. DIFFUSERS, MISC. MATERIAL & SUPPLIES	55.00	440.00
1	MX	7-31: EXTRA TRIP TO PLANT DUE TO STORM.	137.51	137.51
1	XT	NEW MASTER LOCK PADLOCK	55.00	55.00
2	misc	Ky Sales Tax	15.00	30.00T
			6.00%	1.80

8-18-08
 #5092

Total \$1,496.31

Sanders Sales & Service

INVOICE

7109 Lorenzo Ln.
 Louisville, KY 40228
 (502) 231-2829 Fax (502) 231-2659

DATE	INVOICE #
6/30/2008	3278

BILL TO
Middletown Waste Disposal C/O- Don Lorenz 130 Apple Ln. Taylorsville, KY 40071

SHIP TO
SEWAGE TREATMENT PLANT 11313 Middletown Industrial Blvd.

P.O. NO.	TERMS	SHIP DATE	SHIP VIA
	Net 30	6/30/2008	Our Truck

QTY	ITEM	DESCRIPTION	EACH	EXTENDED
1	OM	MONTHLY OPERATION FEE	665.00	665.00
1	FUEL	FUEL SURCHARGE	112.00	112.00
3	LABOR	6-16 SERVICE RUN TO TROUBLE SHOOT CHLORINATOR, CLEAN & REINSTALL. INSTALL NEW EXHAUST BLOWER IN SULFUR DIOXIDE FEED BLDG.	55.00	165.00
1	FUEL	FUEL SURCHARGE	5.00	5.00
1	MX	PSC BLOWER, EXTENSION CORD, ELECTRICAL CONNECTORS, MISC. MATERIAL & SUPPLIES.	173.32	173.32
2	LABOR	6-04: PICKUP AND REPLACE V-BELTS ON BLOWERS	55.00	110.00
6	misc	B-66 V-BELT	13.30	79.80
2	misc	B-62 V-BELT	12.64	25.28
2	LABOR	6-23: UNSTOP SLUDGE RETURNS	55.00	110.00
		Ky Sales Tax	6.00%	6.30
			Total	\$1,451.70

7-23-08
 #5073

Sanders Sales & Service

INVOICE

7109 Lorenzo Ln.
 Louisville, KY 40228
 (502) 231-2829 Fax (502) 231-2659

DATE	INVOICE #
8/31/2008	3337

BILL TO
 Middletown Waste Disposal
 C/O- Don Lorenz
 130 Apple Ln.
 Taylorsville, KY 40071

SHIP TO
 SEWAGE TREATMENT PLANT
 11313 Middletown Industrial Blvd.

P.O. NO.	TERMS	SHIP DATE	SHIP VIA
	Net 30	8/31/2008	Our Truck

QTY	ITEM	DESCRIPTION	EACH	EXTENDED
1	OM	MONTHLY OPERATION FEE		
1	FUEL	FUEL SURCHARGE	665.00	665.00
1	misc	COMMERCIAL PAD LOCK	125.00	125.00
1	misc	BOX/100 CIRCULAR CHARTS	15.00	15.00T
2	LABOR	8-4: UNSTOP SLUDGE RETURNS	44.50	44.50T
3	LABOR	8-15: SERVICE RUN TO CHANGE OIL & GREASE EQUIPMENT	55.00	110.00
1	FUEL	FUEL SURCHARGE	55.00	165.00
1	MX	OIL & GREASE	5.00	5.00
		Ky Sales Tax	20.00	20.00
			6.00%	3.57
Total				\$1,153.07

9-24-08
 #5113

Sanders Sales & Service

INVOICE

7109 Lorenzo Ln.
 Louisville, KY 40228
 (502) 231-2829 Fax (502) 231-2659

DATE	INVOICE #
9/30/2008	3365

BILL TO
 Middletown Waste Disposal
 C/O- Don Lorenz
 130 Apple Ln.
 Taylorsville, KY 40071

SHIP TO
 SEWAGE TREATMENT PLANT
 11313 Middletown Industrial Blvd.

P.O. NO.	TERMS	SHIP DATE	SHIP VIA
	Net 30	9/30/2008	Our Truck

QTY	ITEM	DESCRIPTION	EACH	EXTENDED
1	OM	MONTHLY OPERATION FEE	665.00	665.00
1	FUEL	FUEL SURCHARGE	125.00	125.00
2	LABOR	9-02: SERVICE RUN TO UNSTOP TWO (2) SLUDGE RETURNS	55.00	110.00
1	FUEL	FUEL SURCHARGE	5.00	5.00
3	LABOR	9-11: SERVICE RUN TO INSPECT AIR LEAK ON TREATMENT PLANT AND DERAG FLOAT SWITCHES IN SURGE TANK.	55.00	165.00
1	FUEL	FUEL SURCHARGE	5.00	5.00
1	MX	NEW HEAVY DUTY HOSE NOZZLE	14.77	14.77
3	LABOR	9-18: SERVICE RUN TO TROUBLE POWER PROBLEM, RESET BREAKERS & PUT PLANT BACK IN OPERATION. FOUND PUMP #1 IN SURGE TANK & BLOWER MOTOR #3 ARE BURNT UP.	55.00	165.00
1	FUEL	FUEL SURCHARGE	5.00	5.00
8	LABOR	9-20: SERVICE RUNS TO FIX AIR LEAK ON TREATMENT PLANT. L, G & E TURNED OF POWER TO MAKE STORM REPAIRS, AFTER POWER WAS RESTORED WE MADE A SECOND TRIP TO RESTARTED PLANT.	55.00	440.00
2	FUEL	FUEL SURCHARGE	5.00	10.00
1	misc	MATERIAL & SUPPLIES TO MAKE REPAIRS.	63.20	63.20
2	LABOR	9-02: SERVICE RUN TO FOR HIGH WATER ALARM, RESET CONTROLS AND PUT STATION BACK IN SERVICE. L.G.&E HAD DROPPED POWER TO STATION.	55.00	110.00
1	FUEL	FUEL SURCHARGE	5.00	5.00
1	MX	NEW FORK FOR BARSCREEN AND RED LIGHT BULBS FOR LIFT STATION HIGH WATER ALARM.	28.19	28.19
		Ky Sales Tax	6.00%	3.79

*10-29-08
 5150*

Total	\$1,919.95
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Sanders Sales & Service

7109 Lorenzo Ln.

Louisville, KY 40228

(502) 231-2829 Fax (502) 231-2659

INVOICE

DATE	INVOICE #
11/30/2008	3418

PAID

BILL TO

Middletown Waste Disposal
C/O- Don Lorenz
130 Apple Ln.
Taylorsville, KY 40071

SHIP TO

SEWAGE TREATMENT PLANT
11313 Middletown Industrial Blvd.

SHIP DATE	SHIP VIA	TERMS	P.O. NO.
11/30/2008	Our Truck	Net 30	

QTY	ITEM	DESCRIPTION	EACH	EXTENDED
1	OM	MONTHLY OPERATION FEE	665.00	665.00
1	FUEL	FUEL SURCHARGE	125.00	125.00
21	LABOR	11-03: SERVICE RUN TO REPAIR AIR LEAKS ON TREATMENT PLANT AIR HEADER. CHANGE V-BELTS ON AERATION BLOWER #1 & LAGOON BLOWER #2. PULL AERATION BLOWER MOTOR #3 FOR REPAIR.	55.00	1,155.00
1	FUEL	FUEL SURCHARGE	5.00	5.00
18	LABOR	11-04: SERVICE RUN TO MAKE ADDITIONAL REPAIRS TO AIR HEADER AND PULL SURGE PUMP #1 FOR REPAIR.	55.00	990.00
1	FUEL	FUEL SURCHARGE	5.00	5.00
18	LABOR	11-07: SERVICE RUN TO MAKE ADDITIONAL REPAIRS TO LEAKING AIR HEADER	55.00	990.00
1	FUEL	FUEL SURCHARGE	5.00	5.00
1	misc	LONG STRAND FIBERGLASS FILLER, HEAVY DUTY RUBBER GLOVES, MISC. MATERIAL & SUPPLIES	232.01	232.01
6.5	LABOR	11-11: SERVICE RUN TO TROUBLE SHOOT SURGE TANK PUMP #2, PUMP, UNSTOP & REINSTALL.	55.00	357.50
1	FUEL	FUEL SURCHARGE	5.00	5.00
6	LABOR	11-18: SERVICE RUN TO UNSTOP NW SLUDGE RETURN. CHECK HOUR METERS AT MUZAK & FUNERAL HOME FOUND TWO (2) FAULTY METERS. ORDERED NEW METERS.	55.00	330.00
1	FUEL	FUEL SURCHARGE	5.00	5.00
2	LABOR	11-25: SERVICE RUN TO INSTALL NEW HOUR METERS. (WE WERE ABLE TO GET WARRANTY REPLACEMENT ON ONE (1) METER)	55.00	110.00
1	FUEL	FUEL SURCHARGE	5.00	5.00
1	MX	HOUR METER	68.50	68.50
1	UPS	Shipping Charges	14.85	14.85
		Ky Sales Tax	6.00%	0.00

Total \$5,067.86

Sanders Sales & Service

INVOICE

7109 Lorenzo Ln.
 Louisville, KY 40228
 (502) 231-2829 Fax (502) 231-2659

DATE	INVOICE #
12/31/2008	3450

BILL TO
 Middletown Waste Disposal
 C/O- Don Lorenz
 130 Apple Ln.
 Taylorsville, KY 40071

SHIP TO
 SEWAGE TREATMENT PLANT
 11313 Middletown Industrial Blvd.

P.O. NO.	TERMS	SHIP DATE	SHIP VIA
	Net 30	12/31/2008	Our Truck

QTY	ITEM	DESCRIPTION	EACH	EXTENDED
1	OM	MONTHLY OPERATION FEE	665.00	665.00
1	FUEL	FUEL SURCHARGE	100.00	100.00
1	XT	12-10: EXTRA TRIP TO PLANT DUE TO STORM.	55.00	55.00
3	LABOR	12-23: SERVICE RUN TO CHANGE OIL & GREASE EQUIPMENT	55.00	165.00
1	FUEL	FUEL SURCHARGE	5.00	5.00
1	misc	OIL & GREASE	20.00	20.00
1	XT	12-24: EXTRA TRIP TO PLANT DUE TO STORM.	55.00	55.00
4	LABOR	12-29: SERVICE RUN TO TROUBLE SHOOT SULFONATOR, DISASSEMBLE, CLEAN, REPAIR & REINSTALL.	55.00	220.00
1	FUEL	FUEL SURCHARGE	5.00	5.00
1	misc	USED BACK BODY, O-RINGS, GASKETS, CLEANING SOLUTION, FLUOROLUBE GREASE, MISC. MATERIAL & SUPPLIES.	111.50	111.50
8	LABOR	12-30: SERVICE RUN TO CHECK AIR LEAK ON LAGOON, DIG UP PVC PIPE, PICKUP PARTS & REPAIR. REPAIR AIR LEAK ON TREATMENT PLANT AIR HEADER.	55.00	440.00
1	FUEL	FUEL SURCHARGE	5.00	5.00
1	misc	3" PVC TEE, 3" X 1 1/2" BUSHING, 1-1/2" X 1-1/4" BUSHING, 1-1/4" PIPE, COUPLING, FIBERGLASS REINFORCED RESIN, MISC. MATERIAL & SUPPLIES.	193.59	193.59
		Ky Sales Tax	6.00%	19.51

1-15-09
 #5190

Total \$2,059.60



GENERAL SERVICES COMPANY, INC.
4183 NORMANDY ROAD ~
TAYLORSVILLE, KY 40071

Phone 502-645-5556

LORENZ PROPERTIES
13005 MIDDLETOWN INDUSTRIAL BLVD
SUITE I
LOUISVILLE, KY 40223

BILLING DATE: 8/31/2008
ACCOUNT ID: 13005
PREVIOUS BAL: \$0.00

ACCOUNT ACTIVITY				
DATE	INVOICE NO.	DETAILS	CHARGES	PAYMENTS
8/31/2008		MONTHLY MAINTENANCE	\$350.00	
		MOWING DITCH AREA 5X	\$250.00	
		LIFT STA MIP 5X	\$150.00	
		LIFT STA US60 2X	\$60.00	
		TRIANGLE AREA SEWPLANT 4X	\$120.00	
		ROUNDUP LOTS 13005	\$100.00	
Totals:			\$1,030.00	\$0.00
Please pay this amount:			\$1,030.00	

MWD
9-15-08
#5107

DAHLGREN & ASSOCIATES
7980 NEW LAGRANGE RD., UNIT # 1
LOUISVILLE, KY 40222

MIDDLETOWN WASTE
130 APPLE LANE
TAYLORSVILLE KY 40071-7712

April 30, 2008

In Reference To: MIDDLETOWN WASTE

250.00

CORPORATE TAX RETURN PREPARATION

	<u>Amount</u>
Previous balance	\$2,183.75
Balance due	<u>\$2,183.75</u>

Smith, Greenberg & Leighty, PLLC
 2321 Lime Kiln Lane, Suite C
 Louisville, KY 40222-3410

Invoice

DATE	INVOICE #
7/9/2008	4209

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

Bill To
Lichtefeld Properties Paul Lichtefeld, Sr. 908 S. 8th St., Suite 102 Louisville, KY 40203

REP	MATTER
RAG	MWD

DATE	DESCRIPTION	ATTY.	QTY	AMOUNT
6/18/2008	Receipt & review of materials concerning Middletown Waste Disposal and Amos Martin Construction; Preparation for potential issues & procedures.	RAG	1.2	234.00
6/25/2008	Document review; conference with Paul Lichtefeld re: Further procedures.	RAG	0.3	58.50
6/26/2008	Document review and analysis; Preparation of correspondence to Amos Martin re: Assignment of Contract.	RAG	0.8	156.00

FEIN 61-1379954

Balance Due \$0.00

~~4485.00~~
 448.50

Smith, Greenberg & Leightty, PLLC
 2321 Lime Kiln Lane, Suite C
 Louisville, KY 40222-3410

Invoice

DATE	INVOICE #
8/7/2008	4230

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

Bill To
Lichtefeld Properties Paul Lichtefeld, Sr. 908 S. 8th St., Suite 102 Louisville, KY 40203

REP	MATTER
RAG	MWD

DATE	DESCRIPTION	ATTY.	QTY	AMOUNT
7/2/2008	Conference with Samantha Fuller re: Statistical information on the facility; Receipt & review of various correspondence between MSD & MWD; Conference with Paul Lichtefeld re: Upcoming meeting with MSD; Conference with MSD personnel re: Meeting; Conference with Donnie Lorenz re: Upcoming MSD meeting; Legal research; Conference with Bill Bardenwerper re: Middletown Recapture Agreement.	RAG	2.4	468.00
7/3/2008	Travel to and from MSD; Meeting at MSD; Receipt & review of MWD documents; Preparation of correspondence to Samantha Fuller re: Document request; Receipt & review of Shadowwood Agreement from Marion Gee of MSD.	RAG	1.5	292.50
7/7/2008	Conference with Samantha Fuller re: Document procurement.	RAG	0.1	19.50
7/9/2008	Document review; Preparation of correspondence to Paul Lichtefeld re: Confirmation of reserve capacity letter.	RAG	0.2	39.00
7/11/2008	Receipt & review of correspondence from Donald Lorenz re: JTH; Receipt & review of JTH revised Sanitary Sewer Service Agreement; Conference with Donald Lorenz re: JTH extension request & the revised Sanitary Sewer Agreement.	RAG	0.6	117.00
7/14/2008	Two conferences with Samantha re: Documents; Document review; Preparation of two correspondences to Joe Sanders re: Request for flow data.	RAG	0.5	97.50
7/15/2008	Receipt & review of two correspondence re: Extension of JTH option.	RAG	0.1	19.50

FEIN 61-1379954

Balance Due 1,818.04

Smith, Greenberg & Leightty, PLLC
 2321 Lime Kiln Lane, Suite C
 Louisville, KY 40222-3410

Invoice

DATE	INVOICE #
8/7/2008	4230

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

Bill To
Lichtefeld Properties Paul Lichtefeld, Sr. 908 S. 8th St., Suite 102 Louisville, KY 40203

REP	MATTER
RAG	MWD

DATE	DESCRIPTION	ATTY.	QTY	AMOUNT
7/16/2008	Receipt & review of correspondence & water flow data from Joe Sanders; Receipt & review of correspondence from Donald Lorenz re: Requested documents; Receipt & review of DMR's, Health Department inspector reports, Public Service Commission Deficiencies & Responses and PSC annual reports.	RAG	1.6	312.00
7/18/2008	Conference with Richard Brooks of Amos Martin Construction Co., re: Assignment.	RAG	0.3	58.50
7/21/2008	Conference with Amos Martin re: Status; Receipt & review of correspondence from Richard Brooks; re: Amos Martin Assignment; Conference with Paul Lichtefeld re: Assignment issue; Two conferences with Richard Brooks re: Modifications to potential assignment availability letter; Revision of confirmation of reserve capacity & payment letter; Preparation of correspondence to Paul Lichtefeld.	RAG	1.0	195.00
7/23/2008	Preparation of correspondence to Samantha re: Information/document request.	RAG	0.1	19.50
7/28/2008	Receipt & review of correspondence and documents from Donald Lorenz re: DMR.	RAG	0.1	19.50
7/30/2008	Conference with Samantha re: Information procurement; Conference with Donald Lorenz re: Rate tariffs; Preparation of correspondence to Marion Gee of MSD re: Information & document packet; Documents compilation; Receipt & review of correspondence from Donald Lorenz re: User charges.	RAG	0.7	136.50
7/31/2008	Copier & Postage expenses	expenses		24.04

FEIN 61-1379954

Balance Due ~~3500~~

1818.04

David A. Black, PSC

12100 LaGrange Road
Louisville, KY 40223
(502) 244-3153

Services for:

Invoice

Middletown Waste Disposal
Mr. Donald A. Lorenz
130 Apple Lane
Taylorsville, KY 40071

Invoice Date 9/30/2008

Provider Taxpayer Id. # 20-0346340

DATE	ITEM OF SERVICE	HOURS	AMOUNT
08/31/2008	Balance forward		0.00
09/24/2008	Receipt/review correspondence re M. Naser; collection correspondence to M. Naser	0.2	44.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST
44.00	0.00	0.00	0.00	0.00

AMOUNT DUE:

\$44.00

Thank you for allowing me to serve your legal needs.

CC # 5126

Paid
10/7/08

Smith, Greenberg & Leightty, PLLC
 2321 Lime Kiln Lane, Suite C
 Louisville, KY 40222-3410

Invoice

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

DATE	INVOICE #
10/1/2008	4394

Bill To
Lichtefeld Properties Paul Lichtefeld, Sr. 908 S. 8th St., Suite 102 Louisville, KY 40203

REP	MATTER
RAG	MWD

DATE	DESCRIPTION	ATTY.	QTY	AMOUNT
9/3/2008	Conference with Marion Gee of MSD re: Status; Conference with Donald Lorenz re: Contacting State; Conference with John West, attorney for Commonwealth of Kentucky re: Assistance with MSD; Preparation of correspondence to John West re: Assistance with MSD.	RAG	1.2	234.00
9/8/2008	Conference with Marion Gee of MSD re: Facility takeover; Two conferences with John West, State counsel, re: MSD position and potential purchase; Factual research.	RAG	1.0	195.00
9/10/2008	Document review; Conference with Paul Lichtefeld re: MSD position & MWD's options concerning potential purchasers; Conference with Donald Lorenz re: MSD position & potential purchasers.	RAG	0.8	156.00

FEIN 61-1379954

Balance Due \$0.00

585.00

Smith, Greenberg & Leightty, PLLC
 2321 Lime Kiln Lane, Suite C
 Louisville, KY 40222-3410

Invoice

DATE	INVOICE #
12/2/2008	4536

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

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

REP	MATTER
RAG	

DATE	DESCRIPTION	ATTY.	QTY	AMOUNT
11/3/2008	Receipt & review of correspondence re: Extension; Conference with Richard Brooks of Amos Martin Construction Company re: Assignment & name change.	RAG	0.3	58.50
11/4/2008	Receipt & review of correspondence from Richard Brooks of Amos Martin Construction re: Reassignment of capacity; Document review; Preparation of assignment authorization correspondence; Preparation of correspondence to Paul Lichtefeld re: Consent; Conference with Paul Lichtefeld re: Consent to assignment.	RAG	0.7	136.50
11/5/2008	Conference with Richard Brooks re: Amos Martin assignment.	RAG	0.1	19.50

FEIN 61-1379954

Balance Due \$0.00

214.50



Opening/Closing Date: 12/08/07 - 01/07/08
 Payment Due Date: 01/27/08
 Minimum Payment Due: \$10.00

CUSTOMER SERVICE
 In U.S. 1-888-399-2586
 Español 1-888-446-3308
 TDD 1-800-955-8060
 Pay by phone 1-800-436-7958
 Outside U.S. call collect
 1-302-594-8200

VISA ACCOUNT SUMMARY

Account Number: 4417 1640 7501 8245

Previous Balance	\$41.19	Total Credit Line	\$11,500
Payment, Credits	-\$41.19	Available Credit	\$10,997
Purchases, Cash, Debits	+\$502.36	Cash Access Line	\$11,500
New Balance	\$502.36	Available for Cash	\$10,997

ACCOUNT INQUIRIES
 P.O. Box 15298
 Wilmington, DE 19850-5298

PAYMENT ADDRESS
 P.O. Box 15153
 Wilmington, DE 19886-5153

VISIT US AT:
www.chase.com/creditcards

TRANSACTIONS

Trans Date	Reference Number	Merchant Name or Transaction Description	Amount	
			Credit	Debit
12/21	13553550400000271340824	Payment - Thank You	\$41.19	
12/24	24164077359799358620189	AMOCO OIL 08734816 FISHERVILLE KY	<i>MWD</i>	52.92
12/28	24071057364158135178747	STRAUBS FINE SEAFOOD ORLANDO FL		275.25
12/31	24013398001017963920224	WONDERWORKS ORLANDO FL		134.88
12/31	24427338001710025301476	MCDONALDS F3896 ORLANDO FL		39.31

FINANCE CHARGES

Category	Daily Periodic Rate 31 days in cycle	Corresp. APR	Average Daily Balance	Finance Charge		Transaction Fee	Accumulated Fin Charge	FINANCE CHARGES
				Periodic Rate	Due To			
Purchases	V .03833%	13.99%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash advances	V .06299%	22.99%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges								\$0.00

Effective Annual Percentage Rate (APR): 0.00%

Please see Information About Your Account section for balance computation method, grace period, and other important information
 The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.
 The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.

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Don 1-14-08 449.44
MWD 52.92
 #4936



Opening/Closing Date: 01/08/08 - 02/07/08
 Payment Due Date: 02/27/08
 Minimum Payment Due: \$10.00

CUSTOMER SERVICE
 In U.S. 1-888-399-2586
 Español 1-888-446-3308
 TDD 1-800-955-8060
 Pay by phone 1-800-436-7958
 Outside U.S. call collect
 1-302-594-8200

VISA ACCOUNT SUMMARY

Account Number: 4417 1640 7501 8245

Previous Balance	\$502.36	Total Credit Line	\$11,500
Payment, Credits	-\$502.36	Available Credit	\$11,446
Purchases, Cash, Debits	+\$53.80	Cash Access Line	\$11,500
New Balance	\$53.80	Available for Cash	\$11,446

ACCOUNT INQUIRIES

P.O. Box 15298
 Wilmington, DE 19850-5298

PAYMENT ADDRESS

P.O. Box 15153
 Wilmington, DE 19886-5153

VISIT US AT:

www.chase.com/creditcards

TRANSACTIONS

Trans Date	Reference Number	Merchant Name or Transaction Description	Amount	
			Credit	Debit
01/16	10160160400000277462720	Payment - Thank You	\$449.44	
01/16	10160160400000277462738	Payment - Thank You	52.92	
01/25	24445008025158612322290	THORNTON STORE SUP CENTER LOUISVILLE KY		53.80

FINANCE CHARGES

Category	Daily Periodic Rate 31 days in cycle	Corresp. APR	Average Daily Balance	Finance Charge		Transaction Fee	Accumulated Fin Charge	FINANCE CHARGES
				Due To Periodic Rate				
Purchases	V 03490%	12.74%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash advances	V 05956%	21.74%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges								\$0.00

Effective Annual Percentage Rate (APR): 0.00%

Please see Information About Your Account section for balance computation method, grace period, and other important information.

The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.

The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.

IMPORTANT NEWS

Isn't it time you reward yourself? An exclusive selection of merchandise has been arranged for you. Log on to www.mybonuscenter.com/37807 and identify yourself as a Chase Cardmember to take advantage of this special Reward. Hurry - expires April 15, 2008.

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2-14-08
 #4954



Opening/Closing Date: 02/08/08 - 03/07/08
 Payment Due Date: 03/27/08
 Minimum Payment Due: \$10.00

CUSTOMER SERVICE
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 Español 1-888-446-3308
 TDD 1-800-955-8060
 Pay by phone 1-800-436-7958
 Outside U.S. call collect
 1-302-594-8200

VISA ACCOUNT SUMMARY

Account Number: 4417 1640 7501 8245

Previous Balance	\$53.80	Total Credit Line	\$11,500
Payment, Credits	-\$53.80	Available Credit	\$11,361
Purchases, Cash, Debits	+\$138.53	Cash Access Line	\$11,500
New Balance	\$138.53	Available for Cash	\$11,361

ACCOUNT INQUIRIES
 P.O. Box 15298
 Wilmington, DE 19850-5298

PAYMENT ADDRESS
 P.O. Box 15153
 Wilmington, DE 19886-5153

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www.chase.com/creditcards

TRANSACTIONS

Trans Date	Reference Number	Merchant Name or Transaction Description	Amount	
			Credit	Debit
02/08	24423638039176325961141	MARATHON OIL 017400Q96 TAYLORSVILLE KY		\$54.28
02/15	24164078047457311914050	APPLEBEES 16320632 LOUISVILLE KY		41.75
02/16	10470470400000243231728	Payment - Thank You	53.80	
02/29	24399008061138000765178	RED LOBSTER US00008946 ST MATTHEWS KY		42.50

FINANCE CHARGES

Category	Daily Periodic Rate 29 days in cycle	Corresp. APR	Average Daily Balance	Finance Charge		Transaction Fee	Accumulated Fin Charge	FINANCE CHARGES
				Due To Periodic Rate				
Purchases	V .03490%	12.74%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash advances	V .05956%	21.74%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges								\$0.00

Effective Annual Percentage Rate (APR): 0.00%

Please see Information About Your Account section for balance computation method, grace period, and other important information.

The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.

The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.

#4977 MWD 27.14
 #1323 DAL 27.14
 3-24-08 #5477 Don 84.25

IMPORTANT NEWS

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 By responding I confirm that I am a Chase customer.

Save on dining, activities, hotels & more with Great Fun.
 Learn more at www.Greatfunsite.com/Chase,
 and you'll be identified as a Chase cardmember
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 including \$20.00 Cash Back for dining!

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 information with Chase ID Protection. Get unlimited access
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 your credit files, timely alerts and more. To purchase, call
 1-888-717-7534 or visit www.chaseidprotection.com.



Opening/Closing Date: 04/08/08 - 05/07/08
 Payment Due Date: 05/27/08
 Minimum Payment Due: \$10.00

CUSTOMER SERVICE

In U.S. 1-888-399-2586
 Español 1-888-446-3308
 TDD 1-800-955-8060
 Pay by phone 1-800-436-7958
 Outside U.S. call collect
 1-302-594-8200

VISA ACCOUNT SUMMARY

Account Number: 4417 1640 7501 8245

Previous Balance	\$0.00	Total Credit Line	\$11,500
Purchases, Cash, Debits	+\$398.79	Available Credit	\$11,101
New Balance	\$398.79	Cash Access Line	\$11,500
		Available for Cash	\$11,101

ACCOUNT INQUIRIES

P.O. Box 15298
 Wilmington, DE 19850-5298

PAYMENT ADDRESS

P.O. Box 15153
 Wilmington, DE 19886-5153

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www.chase.com/creditcards

TRANSACTIONS

Date	Reference Number	Merchant Name or Transaction Description	Amount	
			Credit	Debit
04/12	24224438104588064301105	CATTLEMAN'S ROADHO SHELBYVILLE KY		\$32.00
04/20	24423638111268637355806	MARATHON OIL 017400Q96 TAYLORSVILLE KY		40.04
04/22	24226388113360711956119	WM SUPERCENTER MIDDLETOWN KY	DAL	32.47
04/28	24316248120900019942275	EVERGREEN LIQUORS INC LOUISVILLE KY	MWD	119.26
04/30	24224438122030017836521	MURPHY5750ATWALMRT SHELBYVILLE KY	MWD	57.67
04/30	24307928122900010800098	SCIENCE HILL INN SHELBYVILLE KY		117.35

FINANCE CHARGES

Category	Daily Periodic Rate 30 days in cycle	Corresp. APR	Finance Charge		Transaction Fee	Accumulated Fin Charge	FINANCE CHARGES
			Average Daily Balance	Due To Periodic Rate			
Purchases	V .03216%	11.74%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash advances	V .05682%	20.74%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges							\$0.00

Effective Annual Percentage Rate (APR): 0.00%

Please see Information About Your Account section for balance computation method, grace period, and other important information.

The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.

The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.

5-14-08 2533 Don 268.51
 #1328 DAL 40.04
 #5028MWD 90.14

IMPORTANT NEWS

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Opening/Closing Date: 06/08/08 - 07/07/08
 Payment Due Date: 07/27/08
 Minimum Payment Due: \$44.00

06/08/08 - 07/07/08
 07/27/08
 \$44.00

CUSTOMER SERVICE
 In U.S. 1-888-399-2586
 Español 1-888-446-3308
 TDD 1-800-955-8060
 Pay by phone 1-800-436-7958
 Outside U.S. call collect
 1-302-594-8200

VISA ACCOUNT SUMMARY

Account Number: 4417 1640 7501 8245

Previous Balance	\$102.25	Total Credit Line	\$11,500
Payment, Credits	-\$102.25	Available Credit	\$11,204
Purchases, Cash, Debits	+\$292.74	Cash Access Line	\$11,500
Finance Charges	+\$2.32	Available for Cash	\$11,204
New Balance	\$295.06		

ACCOUNT INQUIRIES
 P.O. Box 15298
 Wilmington, DE 19850-5298

PAYMENT ADDRESS
 P.O. Box 15153
 Wilmington, DE 19886-5153

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www.chase.com/creditcards

TRANSACTIONS

Trans Date	Reference Number	Merchant Name or Transaction Description	Amount	
			Credit	Debit
06/09	24013398162001536372829	CHEDDARS CASUAL CAFE LOUISVILLE KY	DON	\$63.51
06/13	24423638165339085164217	MARATHON OIL 017400 XXX TAYLORSVILLE KY	DAL	50.08
06/21	2442363817334972411235	MARATHON OIL 017400 XXX TAYLORSVILLE KY	MWD	62.84
06/27		LATE FEE	DAL	39.00
06/28	11801800400000249301471	Payment - Thank You	102.25	
07/01	24427338184710017148421	TAYLORSVILLE COUNTRSCO TAYLORSVILLE KY	MWD	77.31

FINANCE CHARGES

Category	Daily Periodic Rate 30 days in cycle	Corresp. APR	Finance Charge		Transaction Fee	Accumulated Fin Charge	FINANCE CHARGES
			Average Daily Balance	Due To Periodic Rate			
Purchases	V .03216%	11.74%	\$240.24	\$2.32	\$0.00	\$0.00	\$2.32
Cash advances	V .05682%	20.74%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges							\$2.32

Effective Annual Percentage Rate (APR): 11.74%

Please see Information About Your Account section for balance computation method, grace period, and other important information.

The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.

The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.

7-9-08 # 1337 DAL 63.51
 91.45
 1506 MWD 140.15

IMPORTANT NEWS

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Save on dining, activities, hotels & more with Great Fun. Learn more at www.Greatfunsite.com/Chase, and you'll be identified as a Chase cardmember entitled to this great Trilegiant offer, including \$20.00 Cash Back for dining!



Opening/Closing Date: 07/08/08 - 08/07/08
 Payment Due Date: 08/27/08
 Minimum Payment Due: \$10.00

07/08/08 - 08/07/08
 08/27/08
 \$10.00

CUSTOMER SERVICE
 In U.S. 1-888-399-2586
 Español 1-888-446-3308
 TDD 1-800-955-8060
 Pay by phone 1-800-436-7958
 Outside U.S. call collect
 1-302-594-8200

VISA ACCOUNT SUMMARY

Account Number: 4417 1640 7501 8245

Previous Balance	\$295.06	Total Credit Line	\$11,500
Payment, Credits	-\$295.06	Available Credit	\$11,163
Purchases, Cash, Debits	+\$335.10	Cash Access Line	\$11,500
Finance Charges	+\$1.00	Available for Cash	\$11,163
New Balance	\$336.10		

ACCOUNT INQUIRIES
 P.O. Box 15298
 Wilmington, DE 19850-5298

PAYMENT ADDRESS
 P.O. Box 15153
 Wilmington, DE 19886-5153

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TRANSACTIONS

Trans Date	Reference Number	Merchant Name or Transaction Description	Amount	
			Credit	Debit
07/11	24138298194761012530414	DICK'S CLOTHING&SPORTING LOUISVILLE KY	<i>Don</i>	\$85.75
07/16	11981980400000280110270	Payment - Thank You	140.15	
07/16	11981980400000280110262	Payment - Thank You	63.51	
07/16	11981980400000280110254	Payment - Thank You	91.40	
07/16	24423638198381613163288	MARATHON OIL 017400 XXX TAYLORSVILLE KY	<i>DAL</i>	68.01
07/21	24164078204105111750187	STAPLES DIRECT00209411 800-3333330 CT	<i>mwd</i>	56.96
07/25	24423638207393181086675	MARATHON OIL 017400 XXX TAYLORSVILLE KY	<i>mwd</i>	<u>73.52</u>
07/28	24164078211105000002097	STAPLES DIRECT00209411 PUTNAM CT	<i>mwd</i>	50.86

FINANCE CHARGES

Category	Daily Periodic Rate 31 days in cycle	Corresp. APR	Average Daily Balance	Finance Charge		Transaction Fee	Accumulated Fin Charge	FINANCE CHARGES
				Due To Periodic Rate				
Purchases	V .03216%	11.74%	\$76.79	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00
Cash advances	V .05682%	20.74%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges								\$1.00

Effective Annual Percentage Rate (APR): 15.62%

Please see Information About Your Account section for balance computation method, grace period, and other important information.

The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.

The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.

IMPORTANT NEWS

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DAL 69.01 #1342
mwd 181.34 #509
Don 85.75 8-18-08

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Opening/Closing Date: 09/08/08 - 10/07/08
 Payment Due Date: 11/01/08
 Minimum Payment Due: \$10.00

CUSTOMER SERVICE
 In U.S. 1-888-399-2586
 Español 1-888-446-3308
 TDD 1-800-955-8060
 Pay by phone 1-800-436-7958
 Outside U.S. call collect
 1-302-594-8200

VISA ACCOUNT SUMMARY

Account Number: 4417 1640 7501 8245

Previous Balance	\$68.29	Total Credit Line	\$11,500
Payment, Credits	-\$68.29	Available Credit	\$11,443
Purchases, Cash, Debits	+\$56.01	Cash Access Line	\$11,500
New Balance	\$56.01	Available for Cash	\$11,443

ACCOUNT INQUIRIES
 P.O. Box 15298
 Wilmington, DE 19850-5298

PAYMENT ADDRESS
 P.O. Box 15153
 Wilmington, DE 19886-5153

VISIT US AT:
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TRANSACTIONS

Date	Reference Number	Merchant Name or Transaction Description...	Amount	
			Credit	Debit
09/13	24423638257455728197254	MARATHON OIL 017400 XXX TAYLORSVILLE KY		\$56.01
09/17	12612610200000115140351	Payment Thank You Electronic Chk	68.29	

FINANCE CHARGES

Category	Daily Periodic Rate 30 days in cycle	Corresp. APR	Average Daily Balance	Finance Charge		Transaction Fee	Accumulated Fin Charge	FINANCE CHARGES
				Due To Periodic Rate				
Purchases	V 03216%	11.74%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash advances	V 05751%	20.99%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges								\$0.00

Effective Annual Percentage Rate (APR): 0.00%

Please see Information About Your Account section for balance computation method, grace period, and other important information

The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.

The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.

IMPORTANT NEWS

Please note that your payment due date has changed, effective this month. To select a payment due date that works best for you, please call customer service. To pay the amount due, you can access our website displayed on this statement, or call us at 1-800-436-7958.

*10-15-08
#5132*

Guard against identity theft and manage your credit information with Chase Identity Protection. Get access to 3-in-1 credit reports and scores, daily monitoring of your credit files, timely alerts and more. To purchase, call 1-800-217-0291 or visit www.chaseidprotection.com.

Receive \$10 off Florida's finest citrus when you identify yourself as a Chase Cardmember at Al's Family Farms!!! **BIG SAVINGS** on 20 lbs Navel Oranges, Grapefruit or Mixed First Time Buyers Only-\$26.95 Plus S&H, Limit 2, Ends 01/15. Visit www.enjoycitrus.com Or Call: 1-888-231-2314 Dept 06X

Save on dining, activities, hotels & more with Great Fun. Learn more at www.Greatfunsite.com/Dining and you'll be identified as a Chase cardmember entitled to this great Trilegiant offer, including \$20.00 Cash Back for dining!



Opening/Closing Date: 11/08/08 - 12/07/08
 Payment Due Date: 01/01/09
 Minimum Payment Due: \$10.00

CUSTOMER SERVICE
 In U.S. 1-888-399-2586
 Español 1-888-446-3308
 TDD 1-800-955-8060
 Pay by phone 1-800-436-7958
 Outside U.S. call collect
 1-302-594-8200

VISA ACCOUNT SUMMARY

Account Number: 4417 1640 7501 8245

Previous Balance	\$83.67	Total Credit Line	\$11,500
Payment, Credits	-\$83.67	Available Credit	\$11,336
Purchases, Cash, Debits	+\$163.76	Cash Access Line	\$11,500
New Balance	\$163.76	Available for Cash	\$11,336

ACCOUNT INQUIRIES
 P O Box 15298
 Wilmington, DE 19850-5298

PAYMENT ADDRESS
 P.O. Box 15153
 Wilmington, DE 19886-5153

VISIT US AT:
www.chase.com/creditcards

TRANSACTIONS

Trans Date	Reference Number	Merchant Name or Transaction Description	Amount	
			Credit	Debit
11/08	24423638313522939304433	MARATHON OIL 017400 XXX TAYLORSVILLE KY <i>MWD</i>		\$32.96 ✓
11/17	24425138323559322010778	SWIFTY #230 SHELBYVILLE KY <i>DAL</i>		28.46
11/22	13273270400000243883863	Payment - Thank You	83.67	
11/24	24164078330105125840773	STAPLES DIRECT00209411 800-3333330 CT <i>HWP</i>		87.51
11/28	24418008334334225930105	NAPA TAYLORSVILLE KY <i>FARM</i>		14.83

FINANCE CHARGES

Category	Daily Periodic Rate	Corresp. APR	Finance Charge			Accumulated Fin Charge	FINANCE CHARGES
			Average Daily Balance	Due To Periodic Rate	Transaction Fee		
Purchases	V 0.2942%	10.74%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash advances	V 0.5477%	19.99%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges							\$0.00

Effective Annual Percentage Rate (APR): 0.00%

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The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.

The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.

12-15-08
 #5170 MWD 76.71
 #1359 DAL 72.22
 #1576 Farm 14.83

IMPORTANT NEWS

Make the days merry & bright with holiday gifts from 1-800-flowers.com(r)! Save 15% on your purchase of fresh flowers, gift baskets, chocolates and more when you identify yourself as a chase cardmember and mention code chase22. For details please visit www.1800flowers.com/disclaimer

Guard against identity theft and manage your credit information with Chase Identity Protection. Get access to your credit report and score, daily monitoring of your credit files, timely alerts and more. To purchase, call 1-888-717-7534 or visit www.chaseidprotection.com.

Receive \$10 off Florida's finest citrus when you identify yourself as a Chase Cardmember at Al's Family Farms!!!
BIG SAVINGS on 20 lbs Navel Oranges, Grapefruit or Mixed. First Time Buyers Only-\$26.95 Plus S&H; Limit 2, Ends 01/15. Visit www.enjoycitrus.com Or Call: 1-888-231-2314 Dept.06X



that was easy.

For Customer Service, call 1-800-333-3330, or email at support@orders.staples.com. Order online, by phone or by fax 24 hours a day, 7 days a week.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0131618233	11/24/08	3135097002-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: London MCC FC CARRIER/ROUTE: KEN/COU /13

DONALD A LORENZ
SAMANTHA FULLER
Floor: GR
130 APPLE LN
TAYLORSVILLE, KY 400717712
Contact: (502) 477-6423 - SAMANTHA FULLER

SOLD TO

TOTAL PACKAGES: 2

PAGE: 1

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT/ MEAS.	QTY. ORDERED	QTY. SHIPPED	Staples Price	Extended Amount
Coupons and other adjustments are deducted after the Merchandise Total.							
1	217893	PAD CLMNR SDE 13 11X16 3/8 GN /A45613STA	EA	1	1	7.99	7.99

Please tell us how we're doing for a chance to win \$2500!							
To participate go to WWW.SURVEY4STAPLES.COM or call							
1-800-890-7643 and enter Survey Code 3135097002							
For rules visit www.survey4staples.com.							

2	381912	ENV #10 P&S WT 24# 500CT /381912/19804	BX	1	1	30.49	30.49
3	414821	CARD FILE REFILL 100 2 25X4 WH /67570	PK	1	1	5.29	5.29
4	472480	#1 PAPER CLIP 1000CT. STAPLES /72377/72384	PK	1	1	3.99	3.99
5	592684	MARK-IT CHSL PERM MARKER 4 BLK /32326-1	PK	2	2	3.79	7.58
6	651659	SPLS 8.5X11 BR MULTI 22/98 RM /22098	RM	2	2	6.79	13.58
8	722483	09 STAPLES DESKPAD MTH 22X17 /12951-09	EA	1	1	5.29	5.29

THIS IS NOT AN INVOICE

Staples®

News & Previews

PAYMENT METHOD:

TERMS:

TOTAL VALUE OF ORDER:

Continued...

Thank You For Your Order! Staples, Inc.

STAPLES

that was easy.

For Customer Service, call 1-800-333-3330, or email at support@orders.staples.com. Order online, by phone or by fax 24 hours a day, 7 days a week.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
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DONALD A LORENZ
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Floor: GR
130 APPLE LN
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Contact: (502) 477-6423 - SAMANTHA FULLER

TOTAL PACKAGES: 2

PAGE: 2

SOLD TO

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT/ MEAS.	QTY. ORDERED	QTY. SHIPPED	Staples Price	Extended Amount
The following items will be delivered via UPS/Courier. Multiple items may arrive separately by 11/26/08							
9	276188	SHEET, LDGR, 5X8.5, 100/PK /123456	EA	1	0	18.35	.00
Merchandise Total							74.21
Delivery							.00
Tax							4.45

Check your order status online by going to www.Staples.com and clicking on "Order Status".							

THIS IS NOT AN INVOICE

Staples Need to return something? Please call Customer Service to process a return.

PAYMENT METHOD: VI TERMS:

TOTAL VALUE OF ORDER:

78.66

Thank You For Your Order! Staples, Inc.