

FAX COVER SHEET

TO	Executive Director Jeff DeRouen
COMPANY	Public Service Commission
FAX NUMBER	15025643460
FROM	Clarice Howard
DATE	2010-05-25 14:09:54 GMT
RE	Case No. 2009-00403 - Evergreen

COVER MESSAGE

See attached documents

RECEIVED

MAY 25 2010

PUBLIC SERVICE
COMMISSION

2770 Military Pike
Lexington, Kentucky 40513
May 24, 2010

Sent by fax and email

Mr. Jeff DeRouen, Executive Director
Public Service Commission of Kentucky
211 Sower Boulevard
Frankfort, Kentucky 40601

Re: Case No. 2009-00403
Rate Case for Evergreen Sewage Disposal System

Dear Mr. DeRouen:

At the conclusion of our staff conference on April 27, 2010, I was to provide some additional documents. Please find enclosed copies of the monthly water monitoring invoices from McCoy and McCoy that have been received so far this calendar year of 2010. This is a monthly fee Evergreen is required to pay. Also enclosed is my invoice for bookkeeping services which is up to date and remains unpaid.

I would appreciate it if you would see that these documents are sent the appropriate person handling the rate case. If you need any other information, please do not hesitate to contact me.

Sincerely yours,



Clarice H. Howard
Bookkeeper/Secretary

cc: Earline P. Stone



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

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

E-mail: s.crowley@mccoyslabs.com

Evergreen Sewage Disposal
Attn: Earline Stone
650 Evergreen Rd
Frankfort KY 40601

Invoice: 296883
Date: 12/14/2009
Terms: Net 30
Cust ID: EV3000
09112389

Quote: 4795

Analysis	Collected	Amount
AH11394 001 Effluent KY0078298 KPDES Monthly Monitoring/Fuel Charge	11/30/2009	
Discharge Monitoring Report Compilation		25.00
Sampling Services Fee		15.00
Carbonaceous BOD Lex		22.00
E-Coli Lex		40.00
Ammonia as N by electrode Lex		15.00
Tot. Suspended Solids Lex		10.00
	Sample Sub Total	\$127.00
	Pay this amount:	\$127.00

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

2258
1/25/10
200.00
bal due 54.00

Please submit payment



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

Madisonville KY 270-821-7375 Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 605-432-3104

E-mail: s.crowley@mccoylabs.com

Evergreen Sewage Disposal
 Attn: Earline Stone
 650 Evergreen Rd
 Frankfort KY 40601

Invoice: 297544
 Date: 12/21/2009
 Terms: Net 30
 Cust ID: EV3000
 09120688

Quote: 4795

Analysis	Collected	Amount
AH12914 001 Effluent KY0078298 KPDES Monthly Monitoring/Fuel Charge	12/07/2009	
Discharge Monitoring Report Compilation		25.00
Sampling Services Fee		15.00
Carbonaceous BOD Lex		22.00
E-Coli Lex		40.00
Ammonia as N by electrode Lex		15.00
Tot. Suspended Solids Lex		10.00
	Sample Sub Total	\$127.00
	Pay this amount:	\$127.00

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Please submit payment



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E-mail s.crowley@mccoyslabs.com

Evergreen Sewage Disposal
 Attn: Earline Stone
 650 Evergreen Rd
 Frankfort KY 40601

Invoice: 300599
 Date: 02/08/2010
 Terms: Net 30
 Cust ID: EV3000
 10012404

Quote: 4795

TTS

Analysis	Collected	Amount
AH22311 001 Effluent KY0078298 KPDES Monthly Monitoring/Fuel Charge	01/29/2010	
Discharge Monitoring Report Compilation		25.00
Sampling Services Fee		15.00
Carbonaceous BOD Lex		22.00
E-Coli Lex		40.00
Ammonia as N by electrode Lex		15.00
Tot. Suspended Solids Lex		10.00
	Sample Sub Total	\$127.00
	Pay this amount:	\$127.00

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*# 2/22/10
 2262 - 181.00
 Inv. 0297544 - bal 54.00
 Inv. 300599 - 127.00*

QUESTIONS m.cocke@mccoyslabs.com

QUESTIONS m.cocke@mccoyslabs.com

Activity after 02/02/2010 will be reflected in your next statement

				FINANCE CHARGE	AMOUNT DUE
.00	54.00	.00	.00	.00	54.00



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 www.mccoyslabs.com

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E-mail: s.crowley@mccoyslabs.com

Evergreen Sewage Disposal
 Attn: Earline Stone
 650 Evergreen Rd
 Frankfort KY 40601

Invoice: 302532
 Date: 03/04/2010
 Terms: Net 30
 Cust ID: EV3000
 10022079

Quote: 4795

ITB

Analysis	Collected	Amount
AH26362 001 Effluent KY0078298 KPDES Monthly Monitoring/Fuel Charge	02/22/2010	
Discharge Monitoring Report Compilation		25.00
Sampling Services Fee		15.00
Carbonaceous BOD Lex		22.00
E-Coli Lex		40.00
Ammonia as N by electrode Lex		15.00
Tot. Suspended Solids Lex		10.00
	Sample Sub Total	\$127.00
	Pay this amount:	\$127.00

2268
 3/19/10

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



McCoy & McCoy Laboratories, Inc.

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E-mail: s.crowley@mccoyslabs.com

Evergreen Sewage Disposal
 Attn: Earline Stone
 650 Evergreen Rd
 Frankfort KY 40601

Invoice: 305637
 Date: 04/19/2010
 Terms: Net 30
 Cust ID: EV3000
 10040228

Quote: 4795

TTB

Analysis	Collected	Amount
AH34682 001 Effluent KY0078298 KPDES Monthly Monitoring/Fuel Charge	04/05/2010	
Discharge Monitoring Report Compilation		25.00
Sampling Services Fee		15.00
Carbonaceous BOD Lex		22.00
E-Coli Lex		40.00
Ammonia as N by electrode Lex		15.00
Tot. Suspended Solids Lex		10.00
	Sample Sub Total	\$127.00
	Pay this amount:	\$127.00

Handwritten: # 2279
 4/28/10

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

CLARICE H. HOWARD
2770 MILITARY PIKE, LEXINGTON, KY 40513
(859) 229-4514

Evergreen Sewage Disposal System, Inc.
650 Evergreen Road
Frankfort, Kentucky 40601

May 19, 2010

Preparation of 2006, 2007, 2008, & 2009 PSC annual report, public service company tax return and federal and state corporate income tax returns	\$1200.00
2009 Rate Case	<u>300.00</u>
Balance due	\$1500.00

THANKS!