

2770 Military Pike  
Lexington, Kentucky 40513  
May 24, 2010

Sent by fax and email

RECEIVED

MAY 28 2010

PUBLIC SERVICE  
COMMISSION

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

**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

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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!



**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	<u>\$127.00</u>
	Pay this amount:	<u><u>\$127.00</u></u>

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



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E-mail: s.crowley@mccoyslabs.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

TTB

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	<u>\$127.00</u>
	<b>Pay this amount:</b>	<b><u>\$127.00</u></b>

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Please submit this document



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Lexington KY  
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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: 300599  
 Date: 02/08/2010  
 Terms: Net 30  
 Cust ID: EV3000  
 10012404  
 TTB

Quote: 4795

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
	<b>Pay this amount:</b>	<b>\$127.00</b>

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*# 2/22/10  
 2262 - 181.00  
 Char. # 297544 - bal 54.00  
 Inv. 300599 - 127.00*

QUESTIONS m.cocke@mccoyslabs.com					
Activity after 02/02/2010 will be reflected in your next statement					
CURRENT	CHARGES	PAID	DEFERRED	FINANCE CHARGE	AMOUNT DUE
.00	54.00	.00	.00	.00	54.00



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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

TTB

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
	<b>Pay this amount:</b>	<b>\$127.00</b>

*# 2268  
3/9/10*

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**McCoy & McCoy Laboratories, Inc.**

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Lexington KY  
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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: 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
	<b>Pay this amount:</b>	<b>\$127.00</b>

*Handwritten:* # 2279  
4/28/10

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