

June 14, 2010

Executive Director  
Kentucky Public Service Commission  
211 Sower Boulevard  
Post Office Box 615  
Frankfort, KY 40602

RECEIVED

JUN 15 2010

PUBLIC SERVICE  
COMMISSION

Re: Ridgelea Investments, Inc. 2009-00500 Rate Case Filing

Dear Sirs:

Attached are copies of all available invoices requested in the Commission Staff's 2<sup>nd</sup> data request in the above-referenced case. Please note that Ridgelea is requesting a deviation from the requirement to file an original and six copies of the invoices, on the grounds that their production is both burdensome and expensive to Ridgelea. In lieu thereof, Ridgelea has provided two copies of the invoices – one for the Commission's main case file and one for Mr. Mark Frost, the Staff's Team Leader on this case. In addition, Ridgelea is aware that the Commission routinely copies all filings and makes them available under the Electronic Filings section of its website, so the invoices will be readily available in this fashion as well.

Sincerely,

Charles Hungler, Jr., President  
Ridgelea Investments, Inc.

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

**Invoice**

Number	08-032
Date	01/01/08

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

Ship To  
 Re: Mulberry Enterprises

P.O.Number Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenanece for December, 2007.		650.00
6	Effluent samples	65.00	390.00
2	Quarts of Oil	3.75	7.50
	1 -- Tube of Grease	4.00	4.00
	Materials purchased for work at plants		37.84
<p><i>Thank You! We appreciate your business. All invoices          60 days or more Past Due are subject to interest charges          of 1-1/2 % per month plus costs incurred for collection          including legal fees.</i></p>			
<p><i>pd 1-7-08 CK# 1676 1,089.34</i></p>			

Amount Paid 0.00 Amount Due 1,089.34

**TOTAL \$1,089.34**

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

**Invoice**

Number	08-135
Date	02/01/08

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

Ship To  
 Re: Mulberry Enterprises

P.O. Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
6	Maintenance for January, 2008. Monthly EPA testing	65.00	650.00 390.00
<p><i>Thank You! We appreciate your business. All invoices            60 days or more Past Due are subject to interest charges            of 1-1/2 % per month plus costs incurred for collection</i></p>			
<p>PA # 1891            CR            2-6-08</p>			

Amount Paid 0.00                      Amount Due 1,040.00

**TOTAL                      \$1,040.00**

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

**Invoice**

Number	08-318
Date	04/01/08

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

Ship To  
 Re: Mulberry Enterpries

P O Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for March, 2008.		650.00
6	Effluent samples	75.00	450.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 1,100.00	
<b>TOTAL</b>			<b>\$1,100.00</b>

*Pd.*  
*4-6-08*  
*clc #1913*

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

**Invoice**

Number	08-319
Date	04/01/08

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

Ship To  
Re: Mulberry Enterprises

P.O.Number Terms  
Net 30 Days

Description	Unit Price	Amount
1 --- Bucket of Dechlorination tablets	150.00	150.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		
Amount Paid 0.00	Amount Due 150.00	
<b>TOTAL</b>		<b>\$150.00</b>

*Pd. # 1914  
C/R  
4-6-08*

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

**Invoice**

Number	08-409
Date	05/01/08

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

Ship To  
Re: Mulberry

P.O. Number Terms  
Net 30 Days

Quantity	Description	Unit Price	Amount
6	Maintenance for April, 2008. Effluent samples	75.00	650.00 450.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p> <p><i>Pd. CRH 5-4-08</i></p>			
Amount Paid 0.00		Amount Due 1,100.00	
<b>TOTAL</b>			<b>\$1,100.00</b>

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

**Invoice**

Number	07-904
Date	09/17/07

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

Ship To

P.O. Number	Terms Net 30 Days
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Quantity	Description	Amount
1	Materials to fix sewer line at Meadowbrook Subdivision	196.38
1	Stamps and envelopes for past dues	50.00
1	More materials to fix Grantland Subdivision floating aerator	135.34
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>		

MULBERRY -

Amount Paid 0.00	Amount Due 381.72	
		<b>TOTAL \$381.72</b>

*Pd  
 C/P # 1934  
 5-26-08*

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

**Invoice**

Number	08-503
Date	06/01/08

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

Ship To  
Re Mulberry Enterprises

P O Number Terms  
Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for May, 2008.		650.00
	1 --- Bucket of Dechlorination tablets	150.00	150.00
5	Effluent samples	75.00	375.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>			

PA  
C12 K 1941  
6-9-08

Amount Paid 0.00                      Amount Due 1,175.00

**TOTAL**                      **\$1,175.00**



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

**Invoice**

Number	08-605
Date	07/01/08

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

Ship To  
 Re: Mulberry Enterprises

P.O.Number Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
5	Maintenance for June, 2008.		675.00
	Effluent samples	75.00	375.00
	1 --- Bucket of chlorine tablets		125.00
	1 --- Bucket of Dechlorination tablets		150.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p> <p style="text-align: center;">Pd            CR# 1905            7-5-08</p>			
Amount Paid 0.00		Amount Due 1,325.00	
<b>TOTAL</b>			<b>\$1,325.00</b>

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

**Invoice**

Number	08-695
Date	08/01/08

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

Ship To  
Re: Mulberry Enterprises

P.O. Number \_\_\_\_\_ Terms  
Net 30 Days

Quantity	Description	Unit Price	Amount
5	Maintenance for July, 2008. Monthly EPA testing	75.00	675.00 375.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
<p>Pd CR # 1917 8-6-08</p>			

Amount Paid 0.00                      Amount Due 1,050.00

**TOTAL                      \$1,050.00**

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

**Invoice**

Number	R07-117
Date	05/31/07

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

Ship To  
 Re: Edgewood Subdivision

P.O.Number Terms  
 Net 30 Days

Quantity	Description	Amount
1	Hauled Sludge from Lagoon as Directed	7,000.00
	<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>	
	6-26-07 CLK# 1794	1000.00
	8-13-07 CLK# 1813	1000.00
	11-15-07 CLK# 1846	500.00
	12-19-07 CLK# 1871	500.00
	1-14-08 CLK# 1882	500.00
	8-15-07 CLK# 1923	300.00
Amount Paid	0.00	
Amount Due	7,000.00	
<b>TOTAL</b>		<b>\$7,000.00</b>

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

**Invoice**

Number	08-817
Date	09/03/08

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

Ship To  
 Re: Mulberry Enterprises

P O Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
	Maintenance for August, 2008.		675.00
	1 --- Bucket of Dechlorination tablets	150.00	150.00
6	Effluent samples	75.00	450.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
<p>Pd CR# 1932 9-8-08</p>			

Amount Paid 0.00	Amount Due 1,275.00	
		<b>TOTAL</b>
		<b>\$1,275.00</b>

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

**Invoice**

Number	08-865
Date	09/08/08

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

Ship To  
 Re: Edgewood

P.O. Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Amount
1	Water Jetted 6" main sewer line from plant to manhole	
1	Gas	100.00
1	Jetter	100.00
1	Labor	300.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>		
<p><i>Pd</i>  <i>10-1-08</i>  <i>CR # <del>1941</del></i>  <i>1440</i></p>		

Amount Paid 0.00                      Amount Due 500.00

**TOTAL**                      **\$500.00**

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

**Invoice**

Number	08-910
Date	10/01/08

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

Ship To  
 Re. Mulberry Enterprises

P.O Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for September, 2008.		675.00
1 ---	Bucket of chlorine tablets		125.00
1 ---	Bucket of Dechlorination tablets		150.00
5	Effluent samples	75.00	375.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
<p>PA            CR# 1951            10-11-08</p>			
Amount Paid 0.00		Amount Due 1,325.00	
<b>TOTAL</b>			<b>\$1,325.00</b>

fect-A-Waste Sewage  
ct. Rec.Dept. (513) 851-8886  
06 W. North Bend Rd  
incinnati OH 45224

**Invoice**

Number	08-1005
Date	11/01/08

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

Ship To  
Re Mulberry Enterprises

P O Number Terms  
Net 30 Days

Quantity	Description	Unit Price	Amount
6	Maintenance for October, 2008. Effluent samples	75.00	675.00 450.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p> <p><i>Pd</i> <i>11-9-08</i> <i>CK # 1960</i></p>			

Amount Paid 0.00                      Amount Due 1,125.00

**TOTAL                      \$1,125.00**

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

**Invoice**

Number	08-1054
Date	11/25/08

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

Ship To  
Re: Edgewood Subdivison

P.O Number Terms  
Net 30 Days

Quantity	Description	Amount
1	Augered out and repaired sewer line around 113 Lynnwood  <i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>	1,000 00
Amount Paid 0 00		Amount Due 1,000 00
		<b>TOTAL \$1,000.00</b>

*Pd*  
*12-3-08*  
*C/2H 1965*



# Perfect-a-Waste Sewage Equipment Co.

11264 SEBRING DRIVE • CINCINNATI, OHIO 45240  
Telephone: 513-851-8886

BILL TO: Frank Fort  
Lynnwood CT  
Big C

DESCRIPTION OF WORK PERFORMED: Dig up 8" main on water Jet  
Roots from line @ 113 Lynnwood.

PARTS USED: (1) Dump Truck (1) Mini Hoist shop supplies  
(2) 8" clay x 8" PVC Furanco (1) 8" x 2' SPIR pipe  
(1) Water Jetter

TRAVEL TIME TO JOBSITE: 2 HRS. X - Two Men

TIME AT JOBSITE: 7 1/2 HRS.

TRAVEL TIME FROM JOBSITE: 2 HRS.

SERVICEMAN'S SIGNATURE [Signature] DATE 11/24/08

CUSTOMER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

# Perfect-a-Waste Sewage Equipment Co.

11264 SEBRING DRIVE • CINCINNATI, OHIO 45240

Telephone: 513-851-8886

BILL TO: Frank Furt  
Lynnwood CT  
Big C

DESCRIPTION OF WORK PERFORMED: Dig up 8" main an water Jet  
Roots from line @ 113 Lynnwood.

PARTS USED: (1) Dump Truck (1) Mini Hoe shop supplies  
(2) 8" clay X 8" PVC Franco (1) 8" X 2" SPIR pipe  
(1) Water Jetter

TRAVEL TIME TO JOBSITE: 2 HRS. X - Two Men

TIME AT JOBSITE: 7 1/2 HRS.

TRAVEL TIME FROM JOBSITE: 2 HRS.

SERVICEMAN'S SIGNATURE [Signature] DATE 11/24/08

CUSTOMER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

# Perfect-a-Waste Sewage Equipment Co.

11264 SEBRING DRIVE • CINCINNATI, OHIO 45240  
Telephone: 513-851-8886

BILL TO: Frank Furt  
Lynnwood CT  
Big C

DESCRIPTION OF WORK PERFORMED: Dig up 8" main on water Jet  
Roots from line @ 113 Lynnwood.

PARTS USED: (1) Dump Truck (1) Mini Hoist shop supplies  
(2) 8" clay x 8" PVC Farnco (1) 8" x 2" SPIR pipe  
(1) Water Jetter

TRAVEL TIME TO JOBSITE: 2 HRS. X - Two Men  
TIME AT JOBSITE: 7 1/2 HRS.  
TRAVEL TIME FROM JOBSITE: 2 HRS.

SERVICEMAN'S SIGNATURE [Signature] DATE 2/24/08

CUSTOMER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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

Invoice

Number	08-1094
Date	12-01-08

Bill To  
 Ridgeica Investments, Inc  
 11264 Sebring Dr  
 Cinti OH 45240

Ship To  
 Re Mulberry Enterprises

P.O. Number \_\_\_\_\_ Terms  
 Net 30 Days

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

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

*Pr  
 12-10-08  
 CRH/1972*

Amount Paid 0.00	Amount Due 1,614.16		
		<b>TOTAL</b>	<b>\$1,614.16</b>

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

**Invoice**

Number	08-1146
Date	12/16/08

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

Ship To  
 Re. Farmgate and Edgewood Subd

P.O Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Amount
1	12-5-08 High Pressusre water jetted sewer lines at farmgate subdivision	300 00
1	12-15-08 High Pressure water jetted sewer lines at edgewood subdivision	300 00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>		
<p>PA            12-22-08            CJH 1979</p>		

Amount Paid 0 00	Amount Due 600.00	
		<b>TOTAL \$600.00</b>

**Sullivan Electric Group, Inc.**

3650 Roll Avenue  
Cincinnati, OH 45223-2705  
USA

**INVOICE**

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

*Duplicate*

Phone: (513) 241-5413  
Facsimile: (513) 723-2143

Bill To:
Perfect-a-Waste 2106 W. North Bend Rd. Cincinnati, OH 45224

Ship to:
Perfect-a-Waste 2106 W. North Bend Rd. Cincinnati, OH 45224

Job Number	Customer PO	Payment Terms	
MS-08-0044	Roy-Michael Blvd.	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		11/13/08

*A Service Charge of 1 1/2% monthly will be charged on the unpaid balance of past due Invoices.*

**ANNUAL PERCENTAGE RATE = 18 PERCENT**

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

Check/Credit Memo No:

Overdue invoices are subject to late charges.



# UNIVERSAL SILENCER

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

PACKING LIST

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

0213970  
 MUSCODA-WH WI 015  
 NET 30

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

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

CUSTOMER NO. 606500

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

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

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

P.O. OR JOB # \_\_\_\_\_

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

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

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

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

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

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

*pd*  
*6/12/08*  
*1948*  
*6-13-08*

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

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



**THACKER ENVIRONMENTAL CONSULTANTS**

588 Copperfield Dr.  
Lawrenceburg, Kentucky 40342

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

**INVOICE**

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

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

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

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

**TOTAL AMOUNT DUE**

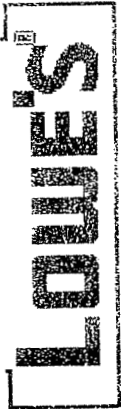
~~\$1,143.00~~

800.00

Pd

CR# 1968

12-4-08



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

SALES #: S0492201 123-008 01-31-08  
-888 F-

249945 (76509) 40W SOFT WHITE RP 1.98  
249951 (76512) 100W SOFT WHITE 0 1.98  
72589 GRD TRIPLE TAP 1147 3.73  
203223 6' 18/2 PLASTIC WORKLIGHT 5.96

SUBTOTAL: 13.65  
TAX: 0.82  
INVOICE 41954 TOTAL: 14.47

BALANCE DUE: 14.47

SALES: 20.00  
CHANGE: 5.53

0432 TERMINAL: 41 01/31/08 17:11:19

# OF ITEMS PURCHASED: 4  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU  
pr.

*Copy to Business*



Right Store. Right Price.

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

YOUR CASHIER WAS CHRIS

KROGER PLUS CARD# \*\*\*\*\*6674  
CAKE ROLL 4 49 F  
BERRY BROWNIE PC 2 50 F  
SC 1035 Kroger + Savings 0.49  
LAYS REG PC 1 88 F  
SC 2567 Kroger + Savings 0.80  
FRITTS 3 49 F  
KROGER DIP PC 1 00 F  
SC 0981 Kroger + Savings 0.99  
KRO SPPC DIP PC 1 67 F  
SC 7811 Kroger + Savings 0.32  
DELTA TRAY PC 9.99 B  
SC 0364 Kroger + Savings 3.00  
TAX 0.60  
\*\*\* BALANCE 25.62  
CASH 50.00  
CHANGE 24.38

TOTAL BARCODE ITEMS SOLD =

\*\*\*\*\* SAVINGS \*\*\*\*\*  
KROGER PLUS CARD# \$ 5.60  
TOTAL SAVINGS (41954) \$ 5.60  
\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

01/31/08 17:11:19

THANK YOU - KROGER - 2008  
pr. for 125 Years!



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

SALES #: S0492NR1 843301 01-24-08  
-SALE-

181126 106W A19 DOUBLE LIFE CLEAR 3.48  
76227 40W CLEAR 2PK 2.38  
181165 125W HEAT LAMP 1PK 3.98  
203213 8 1/2" CLAMP LIGHT 6.95

SUBTOTAL: 16.79  
TAX: 1.01  
INVOICE 47352 TOTAL: 17.80

*Rick, I want*

*CR 1888*

*6.5.09*

677107

MYERS

SEED & FARM SUPPLY  
CORINTH, KENTUCKY

DATE 4/10/16

824-5400

NAME		ORDER NO.		
ADDRESS				
CITY, STATE, ZIP				
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	
			MDSE. RETD. PAID OUT	
QUAN.	DESCRIPTION		PRICE	AMOUNT
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
RECEIVED BY			TAX	
			TOTAL	

edman 24705



038313005269 26 "WDHPSLPR <A>  
 046561191788 10 "HEDGESHR <A>  
 26.78  
 19.86  
 46.64  
 3.03  
 \$49.67  
 50.00  
 0.33  
 CHANGE DUE

*PAID 9-8-16*



THE HOME DEPOT 3821  
 1266 OMNIPLEX DRIVE  
 FOREST PARK, OH 45240 (513)671-6012  
 SALE 3821 0002 01378  
 11 P02P3  
 06/07/08  
 03:22 PM



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

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

**INVOICE**

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

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

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

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL BRIAN	08/05/08	RKS	1%/10 NET 30	ILNONIL	488757	01	PREPAID	UPS

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
76042	14 GPD; 250 PSI (P041-352BI) LMI PO Series Pump	1	1	0	EA	388.00	EA	388.00

*Pl.  
CR# 1934  
9-8-08*

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

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

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

# Perfect-a-Waste Sewage Equipment Co.

Invoice

RO9-101

2106 W. NORTHBEND RD. • CINCINNATI, OH 45224

Telephone: 513-851-8886

10-5-09

BILL TO: Ridgelea  
\_\_\_\_\_  
\_\_\_\_\_

DESCRIPTION OF WORK PERFORMED: Pull Lagoon Aerator and  
Unclogged @ Edgewood Plant. Mount New Chlorine Pump  
@ Michael Blvd and looked @ Front of Plant to see  
what repairs need to be made on the wall  
next to her screen.

PARTS USED: Shop supplies

TRAVEL TIME TO JOBSITE: 1/2 HRS. X-two men \$ 400.<sup>00</sup>  
TIME AT JOBSITE: 1 1/2 HRS.  
TRAVEL TIME FROM JOBSITE: 1 HRS.

SERVICEMAN'S SIGNATURE Thomas R. Hight DATE 1-29-08

CUSTOMER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Public Waste Service  
Account Dept (513) 821-2157  
2106 W. North Bend Rd  
Cincinnati OH 45224

Invoice

Number	R09-119
Date	10/05/09

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

Ship To  
Re Farmgate & Edgewood

P.O. Number

Terms  
Net 30 Days

Quantity	Description	Amount
1	High Pressure Water Jetted sewer lines at both plants on 2-29-08	680.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		
Amount Paid 0.00	Amount Due 680.00	
<b>TOTAL</b>		<b>\$680.00</b>

Effect A-Waste  
 Dept (112) 1 88  
 2106 W North Bend Rd  
 Cincinnati OH 45224

Invoice Number	PW09-130
Date	10/05/09

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

Ship To  
 Re Edgewood, Meadowbrook,  
 Farmgate

P.O. Number Terms  
 Net 30 Days

Quantity	Description	Amount
1	4-18-08 installed storage boxes at each plant	100 00
1	materials	300 00
1	total labor	
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1 1/2 % per month plus costs incurred for collection including legal fees.</i></p>		
Amount Paid 0 00		Amount Due 400 00
		<b>TOTAL \$400.00</b>

Perfect-A-Waste Sewer  
Attn: R. Dept. 513) 514-186  
2106 W. North Bend Rd  
Cincinnati OH 45224

Date of Service

Invoice 4-29-08

Number	R00105
Date	10/05/09

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

Ship To  
Re. Edgewood Subdivision

P.O. Number

Terms  
Net 30 Days

Quantity	Description	Amount
1	Removed old silencer and replaced with new one on WWTP	
1	Labor	500.00
1	Material	350.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>		
Amount Paid 0.00		Amount Due 850.00
		<b>TOTAL \$850.00</b>



Perfect-A-Waste Sewer  
Contract No. P-01 (513) 451-8886  
2106 W. North Bend Rd.  
Cincinnati OH 45224

Date of Service  
4-29-08

Invoice	
Number	K09-111
Date	10/05/09

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

Ship To  
Re Farmgate Plant

P.O. Number \_\_\_\_\_ Terms  
Net 30 Days

Quantity	Description	Amount
1	Pumped and Cleaned creek and WWTP  <i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>	350.00
Amount Paid 0.00		Amount Due 350.00
<b>TOTAL</b>		<b>\$350.00</b>

Perfor-A Waste Sewing  
Acc. Rec. Dept (713) 851-8006  
2106 W. North Bend Rd.  
Cinti OH 45224

Date of Service

Invoice

4-29-08

Number

RG-117

Date

10/05/09

Bill To

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

Ship To

Re Edgewood Plant

P.O Number

Terms

Net 30 Days

Quantity	Description	Amount
1	Hauled 1 load of sludge from the WWTP	300.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		
Amount Paid 0.00	Amount Due 300.00	
<b>TOTAL</b>		<b>\$300.00</b>

Perfect Waste Services  
Acct. Rept. Dept. (513) 871-8886  
2106 W. North Bend Rd.  
Cincinnati OH 45224

Date of Service  
4-29-08

Invoice Number	R09-113
Date	10/05/09

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

Ship To  
Re. Meadowbrood Subdivision

P.O Number Terms  
Net 30 Days

Quantity	Description	Amount
1	Hauled 1 Load of Sludge from the WWTP  <i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>	300.00
Amount Paid 0.00		Amount Due 300.00
<b>TOTAL</b>		<b>\$300.00</b>

Perkins-A-Mastic  
Attn: [unclear] (313) 457-8516  
2106 W. North Bend Rd.  
Cincinnati OH 45224

Invoice	
Number	R09120
Date	10/05/09

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

Ship To  
Re. Farmgate WWTP

P.O. Number \_\_\_\_\_ Terms  
Net 30 Days

Quantity	Description	Amount
1	High Pressure Water Jetted sewer line clogs on 6-19-08  <i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>	650.00
Amount Paid 0.00		Amount Due 650.00
		<b>TOTAL \$650.00</b>

# Perfect-a-Waste Sewage Equipment Co.

R09-116  
10-5-09

2106 W. NORTHBEND RD. • CINCINNATI, OH 45224  
Telephone: 513-851-8886

BILL TO: Ridgelea  
\_\_\_\_\_  
\_\_\_\_\_

DESCRIPTION OF WORK PERFORMED: Hauled 1 Load  
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PARTS USED: \_\_\_\_\_  
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TRAVEL TIME TO JOBSITE: \_\_\_\_\_ HRS. \$ 300.00  
TIME AT JOBSITE: \_\_\_\_\_ HRS.  
TRAVEL TIME FROM JOBSITE: \_\_\_\_\_ HRS.

SERVICEMAN'S SIGNATURE [Signature] DATE 7-16-08

CUSTOMER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

# Perfect-a-Waste Sewage Equipment Co.

2106 W. NORTHBEND RD. • CINCINNATI, OH 45224  
Telephone: 513-851-8886

Invoice  
R09-118  
10-5-09

BILL TO: Ridgelea  
\_\_\_\_\_  
\_\_\_\_\_

DESCRIPTION OF WORK PERFORMED: Hauled 1 Load  
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PARTS USED: \_\_\_\_\_  
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TRAVEL TIME TO JOBSITE: \_\_\_\_\_ HRS. \$ 300.<sup>00</sup>  
TIME AT JOBSITE: \_\_\_\_\_ HRS.  
TRAVEL TIME FROM JOBSITE: \_\_\_\_\_ HRS.

SERVICEMAN'S SIGNATURE [Signature] DATE 7-16-08

CUSTOMER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

P. J. of A. McCall  
Add'l Rec'Dep't 5111 1-8896  
2106 W North Bend Rd  
Cincinnati OH 45224

Invoice

Number	R09-117
Date	10/05/09

Bill To

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

Ship To

Re Farmgate WWTP

P.O. Number

Terms

Net 30 Days

Quantity	Description	Amount
1	Pumped and Cleaned Creek and WWTP on 7-16-08  <i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>	400.00
Amount Paid 0.00		Amount Due 400.00
<b>TOTAL</b>		<b>\$400.00</b>

Project: W-WTP Sewage  
 Acct. Rec. Dept. (513) 851-8885  
 2106 W. North Bend Rd  
 Cincinnati OH 45224

Invoice

Number	RC-115
Date	10/05/09

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

Ship To  
 Re: Edgewood WWTP

P.O. Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Amount
1	High Pressure water Jetted sewer line to unclog debris on 9-9-08	450.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>		
Amount Paid 0.00		Amount Due 450.00
		<b>TOTAL 8450.00</b>



P.O. # 100 - Water Sewer  
 Attn: Rec. Dept. #12, 251  
 2106 W. North Bend Rd  
 Cincinnati OH 45224

Invoice

Number	R09-124
Date	10.05.09

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

**Ship To**  
 Ke. Farmgate WWTP

P.O. Number

Terms  
 Net 30 Days

Quantity	Description	Amount
1	Mount steel plate on tank for wall of WWTP to seal small leak on 10-9-08	
1	Material	20.00
1	Labor	375.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>		
Amount Paid 0.00		Amount Due 395.00
<b>TOTAL</b>		<b>\$395.00</b>

Perfect-A-Water  
Acct Rec Dept (313) 888  
2106 W North Bend Rd  
Cincinnati OH 45224

Invoice

Number	R09-125
Date	10.05.09

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

Ship To  
Re. Meadowbrook Plant

P.O. Number Terms  
Net 30 Days

Quantity	Description	Amount
1	<u>Pumped and Cleaned Sludge</u> from recieving stream and plant on 10-14-08  <i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>	400.00
Amount Paid 0.00		Amount Due 400.00
		<b>TOTAL \$400.00</b>

Waste Management, Inc.  
 2106 W. North Bend Rd.  
 Cincinnati OH 45224

Invoice

Number	RS-123
Date	10/05/09

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

**Ship To**  
 Re: Farmgate and Meadowbrook

P.O. Number	Terms
	Net 30 Days

Quantity	Description	Unit Price	Amount
2	11-19-08 Hauled 1 load of sludge from each WWTP	350.00	700.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 700.00	
<b>TOTAL</b>			<b>\$700.00</b>

Invoice

# Perfect-a-Waste Sewage Equipment Co. RC9-128

2106 W. NORTHBEND RD. • CINCINNATI, OH 45224  
Telephone: 513-851-8886

BILL TO: Ridgelea  
\_\_\_\_\_  
\_\_\_\_\_

DESCRIPTION OF WORK PERFORMED: Jetted Out Sewer Main  
\_\_\_\_\_  
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PARTS USED: \_\_\_\_\_  
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TRAVEL TIME TO JOBSITE: 2 HRS. \$450 Labor + Jetter  
TIME AT JOBSITE: 7 HRS.  
TRAVEL TIME FROM JOBSITE: 2 HRS.

SERVICEMAN'S SIGNATURE \_\_\_\_\_ DATE 11-21-08

CUSTOMER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Perth-A-Waste Service  
 Acc. Receipt #512,851,9890  
 2106 W North Bend Rd  
 Cincinnati OH 45224

Date of Service  
 12-8-09

Invoice Number	R09-135
Date	10.05.09

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

Ship To  
 Re Edgewood WWTP

P.O. Number Terms  
 Net 30 Days

Quantity	Description	Amount
1	Repaired manhole outside fence by wwtp	325.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>		
Amount Paid 0.00		Amount Due 325.00
		<b>TOTAL \$325.00</b>

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**BINGHAM McHALE LLP**

---

ATTORNEYS AT LAW  
2700 Market Tower  
10 West Market Street  
Indianapolis, Indiana 46204-4900  
(317) 635-8900  
Employer ID #35-0854235

1/8/2008

Charles G. Hungler  
5699 Crestview Dr.  
Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 1/8/2008

Re: 18593 -66180      Action to Revoke Operator Certification

<b>Date</b>	<b>Invoice</b>	<b>Amount Billed</b>	<b>Amount Received</b>	<b>Amount Outstanding</b>
9/24/2007	0336276	\$3,820.19	\$2,820.00	\$1,000.19
10/9/2007	0337499	\$62.95	\$0.00	\$62.95
11/15/2007	0341339	\$2,924.20	\$0.00	\$2,924.20
12/3/2007	0342335	\$34.50	\$0.00	\$34.50

**Total Amount Outstanding for this Matter**      \$4,021.84

*CR# 1874 Pd 1-11-08 1000*

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**BINGHAM McHALE LLP**

---

ATTORNEYS AT LAW  
2700 Market Tower  
10 West Market Street  
Indianapolis, Indiana 46204-4900  
(317) 635-8900  
Employer ID #35-0854235

2/5/2008

Charles G. Hungler  
5699 Crestview Dr.  
Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 2/5/2008

Re: 18593 -66180 Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount Received	Amount Outstanding
9/24/2007	0336276	\$3,820.19	\$3,820.00	\$0.19
10/9/2007	0337499	\$62.95	\$0.00	\$62.95
11/15/2007	0341339	\$2,924.20	\$0.00	\$2,924.20
12/3/2007	0342335	\$34.50	\$0.00	\$34.50

**Total Amount Outstanding for this Matter** \$3,021.84

PA. LIR# 1893 2-10-08 1021.84

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**BINGHAM McHALE LLP**

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ATTORNEYS AT LAW  
2700 Market Tower  
10 West Market Street  
Indianapolis, Indiana 46204-4900  
(317) 635-8900  
Employer ID #35-0854235

3/4/2008

Charles G. Hungler  
5699 Crestview Dr.  
Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 3/4/2008

Re: 18593 -66180      Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount Received	Amount Outstanding
11/15/2007	0341339	\$2,924.20	\$958.70	\$1,965.50
12/3/2007	0342335	\$34.50	\$0.00	\$34.50
2/26/2008	0348132	\$1,321.89	\$0.00	\$1,321.89

**Total Amount Outstanding for this Matter**      \$3,321.89

*Pa. Cir<sup>A</sup> 1909 3-7-08*

*821.89*



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**BINGHAM McHALE LLP**

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ATTORNEYS AT LAW  
2700 Market Tower  
10 West Market Street  
Indianapolis, Indiana 46204-4900  
(317) 635-8900  
Employer ID #35-0854235

4/1/2008

Charles G. Hungler  
5699 Crestview Dr.  
Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 4/1/2008

Re: 18593 -66180 Action to Revoke Operator Certification

<b>Date</b>	<b>Invoice</b>	<b>Amount Billed</b>	<b>Amount Received</b>	<b>Amount Outstanding</b>
11/15/2007	0341339	\$2,924.20	\$958.70	\$1,965.50
12/3/2007	0342335	\$34.50	\$0.00	\$34.50
2/26/2008	0348132	\$1,321.89	\$821.89	\$500.00
3/18/2008	0349467	\$807.52	\$0.00	\$807.52

**Total Amount Outstanding for this Matter** \$3,307.52

*Pa. 807.52  
4-16-08  
c/2/1919*

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**BINGHAM McHALE LLP**

---

ATTORNEYS AT LAW  
2700 Market Tower  
10 West Market Street  
Indianapolis, Indiana 46204-4900  
(317) 635-8900  
Employer ID #35-0854235

5/6/2008

Charles G. Hungler  
5699 Crestview Dr.  
Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 5/6/2008

Re: 18593 -66180      Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount Received	Amount Outstanding
11/15/2007	0341339	\$2,924.20	\$958.70	\$1,965.50
12/3/2007	0342335	\$34.50	\$0.00	\$34.50
2/26/2008	0348132	\$1,321.89	\$821.89	\$500.00
4/23/2008	0352448	\$635.08	\$0.00	\$635.08

**Total Amount Outstanding for this Matter      \$3,135.08**

*Pa*  
*CRH 1931 1000.00*  
*5-19-08*

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**BINGHAM McHALE LLP**

---

ATTORNEYS AT LAW  
2700 Market Tower  
10 West Market Street  
Indianapolis, Indiana 46204-4900  
(317) 635-8900  
Employer ID #35-0854235

6/3/2008

Charles G. Hungler  
5699 Crestview Dr.  
Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 6/3/2008

Re: 18593 -66180      Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount Received	Amount Outstanding
11/15/2007	0341339	\$2,924.20	\$1,958.70	\$965.50
12/3/2007	0342335	\$34.50	\$0.00	\$34.50
2/26/2008	0348132	\$1,321.89	\$821.89	\$500.00
4/23/2008	0352448	\$635.08	\$0.00	\$635.08
5/27/2008	0355357	\$93.50	\$0.00	\$93.50

**Total Amount Outstanding for this Matter**      \$2,228.58

PA      806.00  
L12# 1943      6-9-08

# Bingham ● McHale<sup>LLP</sup>

a t t o r n e y s   a t   l a w

2700 Market Tower - 10 West Market Street  
Indianapolis, Indiana 46204-4900  
(317) 635-8900

Charles G. Hungler  
5699 Crestview Dr.  
Fairfield, OH 45014

June 24, 2008  
Invoice No. 357773  
Tax I.D. No. 35-0854235

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For Legal Services Rendered through May 31, 2008:

Re: Action to Revoke Operator Certification  
Our File Number: 18593-66180

05/05/08	Larry J. Kane	Reviewed S. Cutts' proposed case management order; conferred with M. Garamone; replied by e-mail to S. Cutts	0.2	70.00
05/05/08	Matthew A. Gernand	Receipt and review of proposed case management order; email to L.Kane re: same	0.1	19.50
05/07/08	Larry J. Kane	Reviewed e-mail from S. Cutts with revised draft Joint Motion for Case Management Order; signed motion and e-mailed to S. Cutts	0.1	35.00
05/08/08	Larry J. Kane	Reviewed e-mail from S. Cutts regarding filing of Joint Motion for Case Management Order	0.1	35.00

Total Current Fees

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\$159.50

PA 600.<sup>00</sup>  
CRH 1902  
7-4-08

# Bingham ● McHale LLP

a t t o r n e y s   a t   l a w

2700 Market Tower - 10 West Market Street  
Indianapolis, Indiana 46204-4900  
(317) 635-8900

Charles G. Hungler  
5699 Crestview Dr.  
Fairfield, OH 45014

July 15, 2008  
Invoice No. 358940  
Tax I.D. No. 35-0854235

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For Legal Services Rendered through June 30, 2008:

Re: Action to Revoke Operator Certification  
Our File Number: 18593-66180

06/04/08	Matthew A. Gernand	Conference with L. Kane; review of IDEM's appeal brief on judicial review	1.2	234.00
06/06/08	Matthew A. Gernand	Reviewed AOPA provisions for procedures for judicial review and standard of review; reviewed IDEM's summary judgment briefs	1.2	234.00
06/09/08	Matthew A. Gernand	Began drafting response to IDEM's judicial review brief	1.2	234.00
06/10/08	Matthew A. Gernand	Continued with draft response	2.1	409.50
06/30/08	Matthew A. Gernand	Continued drafting appeal response brief	4.8	936.00
Total Current Fees				<hr/> \$2,047.50

DISBURSEMENTS:

Copying		8.00
Total Current Disbursements		<hr/> \$8.00

*Pl. 800.5*  
*CR # 1974*  
*8-2-08*

# Bingham ● McHale LLP

a t t o r n e y s   a t   l a w

2700 Market Tower - 10 West Market Street  
Indianapolis, Indiana 46204-4900  
(317) 635-8900

Charles G. Hungler  
5699 Crestview Dr.  
Fairfield, OH 45014

August 11, 2008  
Invoice No. 361117  
Tax I.D. No. 35-0854235

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For Legal Services Rendered through July 31, 2008:

Re: Action to Revoke Operator Certification  
Our File Number: 18593-66180

07/01/08	Matthew A. Gernand	Research on deference to agency's interpretation of statutes; completed appeal response brief	3.9	760.50
07/03/08	Larry J. Kane	Reviewed and prepared comments on draft response to IDEM's brief on judicial review of Office of Environmental Adjudication's order; conferred with M. Gernand	1.8	630.00
07/07/08	Matthew A. Gernand	Further research on caselaw on deference to administrative agency interpretations of statutes in response to L. Kane's comments; revised and finalized Appeal Response Brief	3.8	741.00
07/28/08	Larry J. Kane	Teleconference with C. Hungler	0.2	70.00
Total Current Fees				<hr/> \$2,201.50

DISBURSEMENTS:

Messenger Service	20.00
Postage	2.34
Copying	4.40
Total Current Disbursements	<hr/> \$26.74

PA 1000.00  
CIR# 1926

**CURRENT AMOUNT DUE SUMMARY SECTION**

CURRENT FEES DUE	\$2,201.50
CURRENT DISBURSEMENTS	<u>26.74</u>
TOTAL THIS STATEMENT	\$2,228.24
TOTAL UNPAID PRIOR STATEMENTS	<u>2,243.58</u>
TOTAL AMOUNT DUE	\$4,471.82

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**BINGHAM McHALE LLP**

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ATTORNEYS AT LAW  
2700 Market Tower  
10 West Market Street  
Indianapolis, Indiana 46204-4900  
(317) 635-8900  
Employer ID #35-0854235

10/7/2008

Charles G. Hungler  
5699 Crestview Dr.  
Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 10/7/2008

Re: 18593 -66180      Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount Received	Amount Outstanding
7/15/2008	0358940	2,055.50	811.92	1,243.58
8/11/2008	0361117	2,228.24	0.00	2,228.24

**Total Amount Outstanding for this Matter**      3,471.82

PA 600.00      CRH 1948 10-11-08



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**BINGHAM McHALE LLP**

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ATTORNEYS AT LAW  
2700 Market Tower  
10 West Market Street  
Indianapolis, Indiana 46204-4900  
(317) 635-8900  
Employer ID #35-0854235

11/5/2008

Charles G. Hungler  
5699 Crestview Dr.  
Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 11/5/2008

Re: 18593 -66180      Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount Received	Amount Outstanding
7/15/2008	0358940	2,055.50	1,411.92	643.58
8/11/2008	0361117	2,228.24	0.00	2,228.24

**Total Amount Outstanding for this Matter**      2,871.82

PA 871.82  
CR# 1961

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**BINGHAM McHALE LLP**

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ATTORNEYS AT LAW  
2700 Market Tower  
10 West Market Street  
Indianapolis, Indiana 46204-4900  
(317) 635-8900  
Employer ID #35-0854235

12/2/2008

Charles G. Hungler  
5699 Crestview Dr.  
Fairfield, OH 45014

REMINDER STATEMENT

FOR INVOICES RENDERED THROUGH 12/2/2008

Re: 18593 -66180      Action to Revoke Operator Certification

Date	Invoice	Amount Billed	Amount Received	Amount Outstanding
8/11/2008	0361117	\$2,228.24	\$228.24	\$2,000.00
11/11/2008	0369421	\$35.00	\$0.00	\$35.00

**Total Amount Outstanding for this Matter**      \$2,035.00

PA. 535.<sup>00</sup>  
12-7-08  
CR # 1971

John B. Baughman  
 HAZELRIGG & COX, LLP  
 415 W. Main St., P. O. Box 676  
 Frankfort, KY 40602-0676  
 Tax Identification No. 61-0221147

Invoice submitted to:  
 CHARLES HUNGLER JR  
 RIDGELEA INVESTMENTS INC  
 11264 SEBRING DR  
 FOREST PARK OH 45240

February 11, 2008

Invoice # 3975

Professional Services

	<u>Hours</u>	<u>Amount</u>
1/4/2008 Telephone conference with J. West	0.30	49.50
1/8/2008 Telephone conference J. West Review Answers to Interrogatories, copies of letters, orders and reports	1.10	181.50
1/14/2008 Attend Prehearing Conference before J. Raider, Hearing Officer	0.90	148.50
1/18/2008 Correspondence to C. Hungler	0.20	33.00
1/21/2008 Telephone conference with J. R. Gatewood Telephone conference Chad Hunger Review correspondence from Chad Hungler re: John Wells application Conference R. Moore re: Frankfort Sewer employees Telephone conference T. Hungler Telephone conference G. Thurman's voice mail	1.90	313.50
1/22/2008 Telephone conference with J. West's voice mail	0.20	33.00
Telephone conference with J. West	0.20	33.00
1/24/2008 Conference with C. Hungler	1.00	165.00
1/29/2008 Telephone conference with C. Sewell, Court Reporter	0.10	16.50
 SUBTOTAL:	 <u>5.90</u>	 <u>973.50</u>
For professional services rendered	5.90	\$973.50

3-11-08  
 CR# 1915 100,000

CHARLES HUNGLER JR

Additional Charges :

	<u>Amount</u>
Duplicating, photocopy expense	2.55
Postage	0.82
Total costs	<u>\$3.37</u>
Total amount of this bill	<u>\$1,999.87</u>
Previous balance	\$5,587.96
4/9/2008 Payment - thank you (Ridgelea Investments, Inc.). Check No. 1916	<u>(\$1,000.00)</u>
Total payments and adjustments	<u>(\$1,000.00)</u>
Balance due	<u>\$6,587.83</u>

*PA 1000<sup>2</sup> CR# 1942*

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John B. Baughman	12.10	165.00	\$1,996.50

CHARLES HUNGLER JR

Page 2

Amount

Balance due

\$5,065.33

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John B. Baughman	3.50	165.00	\$577.50

Pd - 1500. 2/2# 1915

8.2.09

John B. Baughman  
HAZELRIGG & COX, LLP  
415 W. Main St., P. O. Box 676  
Frankfort, KY 40602-0676  
Tax Identification No. 61-0221147

Invoice submitted to:  
CHARLES HUNGLER JR  
RIDGELEA INVESTMENTS INC  
2106 W NORTH BEND RD  
CINCINNATI OH 45224

August 07, 2008

Invoice # 4584

Professional Services

	<u>Hours</u>	<u>Amount</u>
7/2/2008 Telephone voice mail from J. West	0.20	33.00
7/3/2008 Telephone conference with J. West Telephone conference with Chuck Hungler	0.60	99.00
7/7/2008 Telephone conference with T. Prince's office and voice mail Telephone conference with Chuck Hungler	0.50	82.50
7/8/2008 Telephone conference with T. Prince's office and voice mail Telephone conference with T. Hungler Telephone conference with T. Prince's office Review file documents	1.20	198.00
7/9/2008 Telephone call to Chuck Hungler Telephone conference with Chuck Hungler Telephone conference J. Broughton Telephone conference T. Prince, McCoy and McCoy	0.80	132.00
7/14/2008 Correspondence to J. West Revision of correspondence to J. West	1.00	165.00
7/16/2008 Correspondence to J. West Telephone conference Chad Hungler	0.20	33.00
7/21/2008 Telephone conference with J. West's voice mail Telephone conference with Perfect-a-Waste Telephone conference with Chad Hungler Telephone conference with Chuck Hungler	0.80	132.00

PA 1500.<sup>02</sup>  
CR # 1930  
9-8-08

	<u>Hours</u>	<u>Amount</u>
7/22/2008 Telephone conference with J. West re:settlement terms Attendance at prehearing conference Correspondence to Chuck, Chad, and T. Hungler	1.60	264.00
7/25/2008 Review Hearing Officer's Order Correspondence to C. Hungler, et al. Telephone conference Chad Hungler	0.40	66.00
7/28/2008 Telephone conference with Chad Hungler re:FBI Telephone conference with C. Hungler re:FBI Telephone conference with D. Feichtner Preparation of proposed statement for D. Feichtner re:automatic samplers Telephone conference T. Prince, McCoy & McCoy	0.60	99.00
7/30/2008 Telephone conference with T. Prince's Office Telephone conference with T. Prince	0.40	66.00
7/31/2008 Preparation of statements for Prince and Feichtner re:automatic samplers Correspondence to D. Feichtner Correspondence to T. Prince	1.20	198.00
 SUBTOTAL:	<u>9.50</u>	<u>1,567.50</u>
 For professional services rendered	9.50	\$1,567.50
 Previous balance		\$5,255.07
8/2/2008 Payment - thank you (Ridgelea Investments, Inc). Check No. 1915		<u>(\$1,500.00)</u>
 Total payments and adjustments		<u>(\$1,500.00)</u>
 Balance due		<u>\$5,322.57</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John B. Baughman	9.50	165.00	\$1,567.50

## STATEMENT

**HAZELRIGG & COX, LLP**

ATTORNEYS AT LAW

415 WEST MAIN STREET

P.O. Box 676

FRANKFORT, KENTUCKY 40602-0676

TAX IDENTIFICATION No. 61-0221147

October 10, 2008

Charles Hungler, Jr.  
 Ridgelea Investments, Inc.  
 2106 W. North Bend Road  
 Cincinnati, OH 45224  
 \*JBB

For legal services rendered and expenses incurred in connection with our representation from September 1, 2008 through September 30, 2008, including but not limited to the following:

<u>DATE</u>	<u>JOHN B. BAUGHMAN (PARTNER)</u>	<u>HOURS</u>
09/02/08	Telephone conference Chuck	0.10
09/05/08	Conference with Chuck Revision of proposed settlement	0.90
09/09/08	Revise Proposed Settlement Correspondence to John West re Appalacian States Analytical, etc.	2.10
09/11/08	Telephone conference Chad Telephone John West Telephone conference John West Telephone John West voice mail re Appalachian lab Revision of Settlement Agreement and Correspondence to Chuck Review correspondence from John West with NOV for Ridgewy Manor, Bath County	3.00
09/12/08	Telephone conference Chuck	0.20
09/15/08	Conference with Chuck	0.50
09/16/08	Telephone John West's voice mail	0.10
09/17/08	Telephone conference John West Telephone Gene Harrison's voice mail re Class II Operators Revise Settlement Agreement Correspondence to John West	1.30
09/18/08	Review revised Settlement Agreement, etc. Attend Pre hearing conf	1.10
09/22/08	Telephone conference Gene Harrison re Class 2 Operators Review correspondence from Julia Kays re Class 2 Operators Correspondence to Chuck re list of operators	0.80
09/23/08	Review Hearing Officer's Order Correspondence to Chuck, Chad and Terry Telephone Terry	0.40
09/24/08	Telephone conference Chuck	0.20

*pd. 1300.<sup>00</sup>  
 10.11.08  
 CH 1949*



TOTAL HOURS 10.70  
HOURLY CHARGE \$ 165.00  
(JBB) SUBTOTAL \$ 1,765.50

**SUB-TOTAL SERVICES:** \$ 1,765.50

**EXPENSES**

Duplicating \$ 4.70  
Postage \$ 6.56  
Fax \$ -  
Telephone \$ 24.00

**SUB-TOTAL EXPENSES:** \$ 35.26

**TOTAL SERVICES AND EXPENSES:** \$ 1,800.76

**PREVIOUS BALANCE:** \$ 5,012.15

**TOTAL AMOUNT** \$ 6,812.91 

STATEMENT

**HAZELRIGG & COX, LLP**

ATTORNEYS AT LAW

415 WEST MAIN STREET

P.O. Box 676

FRANKFORT, KENTUCKY 40602-0676

TAX IDENTIFICATION No. 61-0221147

November 10, 2008

Charles Hungler, Jr.  
 Ridgelea Investments, Inc.  
 2106 W. North Bend Road  
 Cincinnati, OH 45224  
 \*JBB

For legal services rendered and expenses incurred in connection with our representation from October 1, 2008 through October 31, 2008, including but not limited to the following:

<u>DATE</u>	<u>JOHN B. BAUGHMAN (PARTNER)</u>	<u>HOURS</u>
10/10/08	Telephone conference Chad	0.20
10/13/08	Telephone conference John West Prep for pre hearing conf Telephone conference Chuck	1.20
10/14/08	Attend pre hearing conf. Telephone conference Chuck	0.70
10/16/08	Review Scheduling Order and Correspondence to Chuck, Chad and Terry Telephone conference John West re last chance	0.70
10/21/08	Telephone conference Chuck	0.30
10/27/08	Telephone conference Bill Scalf, Frankfort Sewer Dept. re Stanley Green Conference with Chuck Review PSCOrder and Report	1.60
TOTAL HOURS		4.70
HOURLY CHARGE \$		165.00
(JBB) SUBTOTAL \$		775.50
<b>SUB-TOTAL SERVICES:</b>		<b>\$ 775.50</b>

EXPENSES

Duplicating	
Postage	
Fax	
Telephone	\$ 8.00

<b>SUB-TOTAL EXPENSES:</b>	\$ 8.00
<b>TOTAL SERVICES AND EXPENSES:</b>	\$ 783.50
<b>PREVIOUS BALANCE:</b>	\$ 4,312.91
<b>TOTAL AMOUNT</b>	<b>\$ 5,096.41</b>

*PA 1000.00 12-9-08 #1967*

*PA 1200.00 11-13-08 #1962*

## STATEMENT

**HAZELRIGG & COX, LLP**

ATTORNEYS AT LAW  
415 WEST MAIN STREET  
P.O. Box 676

FRANKFORT, KENTUCKY 40602-0676

TAX IDENTIFICATION No. 61-0221147

December 10, 2008

Charles Hungler, Jr.  
Ridgelea Investments, Inc.  
2106 W. North Bend Road  
Cincinnati, OH 45224  
\*JBB

For legal services rendered and expenses incurred in connection with our representation from November 1, 2008 through November 30, 2008, including but not limited to the following:

<u>DATE</u>	<u>JOHN B. BAUGHMAN (PARTNER)</u>	<u>HOURS</u>
11/06/08	PSC conf	1.50
11/07/08	Telephone conference John West Telephone conference Chuck Telephone conference Chuck Telephone conference John West	1.00
11/10/08	Prep of Agreed Order	0.70
11/11/08	Prep of Agreed Order	1.60
11/12/08	Prep of Agreed Order Telephone conference John West Telephone conference John West Finalize Agreed Order	2.00
11/13/08	Telephone conference John West Telephone conference Chuck Telephone conference Chad Revise Agreed Order and transmit to John West	2.50
11/14/08	Finalize agreement, telephone Chuck and John West	2.00
11/17/08	Review correspondence from John West and Correspondence to John West Conference with Chuck	0.90
11/18/08	Telephone conference Chuck Revise Agreed Order Telephone conference John West Email Correspondence to John West with revised order	1.20
11/19/08	Telephone conference James Goff, PSC Revise PSC Settlement Agreement and Correspondence to James Goff	0.80
11/20/08	Telephone conference John West Review correspondence from John West Revise Agreed Order	2.00
11/24/08	Telephone Chad	

*PA in Full  
12/24/08*

	Telephone conference John West	0.50
11/25/08	Review correspondence from James Goff PSC attorney and revised order	
	Telephone Terry	
	Telephone Chuck	0.70
	TOTAL HOURS	17.40
	HOURLY CHARGE \$	165.00
	(JBB) SUBTOTAL \$	2,871.00
<b>SUB-TOTAL SERVICES:</b>		<b>\$ 2,871.00</b>
	<b><u>EXPENSES</u></b>	
	Duplicating	\$ 4.80
	Postage	\$ 3.36
	Fax	\$ 4.25
	Telephone	\$ 14.00
<b>SUB-TOTAL EXPENSES:</b>		<b>\$ 26.41</b>
<b>TOTAL SERVICES AND EXPENSES:</b>		<b>\$ 2,897.41</b>
<b>PREVIOUS BALANCE:</b>		<b>\$ 2,896.41</b>
<b>TOTAL AMOUNT</b>		<b>\$ 5,793.82</b>

2726

**WAYNE PERRY'S  
SEPTIC TANK SERVICE, INC.**

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

Name Meadow Brook Treatment

Address 1 Vantage Rd.

Date Job Completed 10-9-07 513-284-6116

Septic Tank Cleaned \$ \_\_\_\_\_

Holding Tank \$ \_\_\_\_\_

Treatment Plant \$ 175.00

Grease Trap Cleaned \$ \_\_\_\_\_

Chemical Added \$ \_\_\_\_\_

Main Line Cleaned \$ \_\_\_\_\_

Baffel Installed \$ \_\_\_\_\_

Labor / Materias \$ \_\_\_\_\_

TOTAL \$ 175.00

PAID \$ \_\_\_\_\_

BALANCE \$ \_\_\_\_\_

Customer Bi CMA

**PLEASE PAY FROM  
THIS INVOICE**

*pd  
GRN 1984  
1-14-08*

**DUE & PAYABLE UPON RECEIPT**



Please remit payment to:  
**City of Frankfort**  
 Sewer Department  
 1200 Kentucky Avenue  
 Frankfort, KY 40601  
 (502) 875-2448 • Fax (502) 223-7857

# INVOICE

Date of Invoice : 12/04/07

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

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

### Amount Due Upon Receipt

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

*pd CR # 1883  
1-14-08*

TOTAL: - 3,000

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

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

Cost Per Load: Domestic - \$10.00 Per 500 Gallons Grease - \$15.00 Per 500 Gallons

As of June 1, 2005 - LATE FEES will be a flat fee of \$25.00 for each invoice every month the balance is not paid.



Please remit payment to:

**City of Frankfort**

Sewer Department

1200 Kentucky Avenue

Frankfort, KY 40601

(502) 875-2448 • Fax (502) 223-7857

# INVOICE

Date of Invoice : 05/02/08

Billed to : Perfect-A-Waste  
 2106 W. North Bend Rd.  
 Cincinnati, OH 45224

Hauler : Perfect-A-Waste  
 2106 W. North Bend Rd.  
 Cincinnati, OH 45224

Amount Due Upon Receipt

DATE	TICKET NO.	GALLONS OF GREASE	GALLONS OF DOMESTIC	AMOUNT	BALANCE
4/29/2008	12562		3,000	\$ 60.00	\$ 60.00
4/29/2008	12564		3,000	\$ 60.00	\$ 120.00
4/29/2008	12565		3,000	\$ 60.00	\$ 180.00

*pd.  
 CR # 1947  
 6-13-08*

TOTAL: 9,000

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

<b>SUB TOTAL:</b>	\$ 180.00
<b>LATE FEES:</b>	\$ -
<b>ADMINISTRATIVE FEES:</b>	\$ 5.00
<b>BALANCE DUE:</b>	\$ 185.00

Cost Per Load: Domestic - \$10.00 Per 500 Gallons Grease - \$15.00 Per 500 Gallons

As of June 1, 2005 - LATE FEES will be a flat fee of \$25.00 for each invoice every month the balance is not paid.



Please remit payment to:  
**City of Frankfort**  
 Sewer Department  
 1200 Kentucky Avenue  
 Frankfort, KY 40601  
 (502) 875-2448 • Fax (502) 223-7857

# INVOICE

Date of Invoice : 08/04/08

Billed to : Perfect-A-Waste  
 2106 W. North Bend Rd.  
 Cincinnati, OH 45224

Hauler : Perfect-A-Waste  
 2106 W. North Bend Rd.  
 Cincinnati, OH 45224

### Amount Due Upon Receipt

DATE	TICKET NO.	GALLONS OF GREASE	GALLONS OF DOMESTIC	AMOUNT	BALANCE
7/16/2008	12891		3,000	\$ 60.00	\$ 60.00
7/16/2008	12892		3,000	\$ 60.00	\$ 120.00
7/16/2008	12896		3,000	\$ 60.00	\$ 180.00
7/19/2008	12904		3,000	\$ 60.00	\$ 240.00

*pd*  
*C/A 1933*  
*9-8-08*

TOTAL: - 12,000

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

<b>SUB TOTAL:</b>	\$ 240.00
<b>LATE FEES:</b>	\$ -
<b>ADMINISTRATIVE FEES:</b>	\$ 5.00
<b>BALANCE DUE:</b>	\$ 245.00

Cost Per Load: Domestic - \$10.00 Per 500 Gallons Grease - \$15.00 Per 500 Gallons

As of June 1, 2005 - LATE FEES will be a flat fee of \$25.00 for each invoice every month the balance is not paid.



**WAYNE PERRY'S  
SEPTIC TANK SERVICE, INC.**

3245

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

Name Ridgely-les Investment

Address 2106 W. North Blvd.

Date Job Completed 21<sup>st</sup>, Oct. 45224

Septic Tank Cleaned	\$	_____
Holding Tank	\$	_____
Treatment Plant /	\$	<u>175.00</u>
Grease Trap Cleaned	\$	_____
Chemical Added	\$	_____
Main Line Cleaned	\$	_____
Baffel Installed	\$	_____
Labor / Materias -	\$	_____
TOTAL	\$	<u>175.00</u>
PAID	\$	_____
BALANCE	\$	_____
Customer	_____	_____

**PLEASE PAY FROM  
THIS INVOICE**

PA. 11-19-93  
10-6-06

**DUE & PAYABLE UPON RECEIPT**



Please remit payment to:  
**City of Frankfort**  
 Sewer Department  
 1200 Kentucky Avenue  
 Frankfort, KY 40601  
 (502) 875-2448 • Fax (502) 223-7857

# INVOICE

Date of Invoice : 10/02/08

Billed to : Perfect-A-Waste  
 2106 W. North Bend Rd.  
 Cincinnati, OH 45224

Hauler : Perfect-A-Waste  
 2106 W. North Bend Rd.  
 Cincinnati, OH 45224

## Amount Due Upon Receipt

DATE	TICKET NO.	GALLONS OF GREASE	GALLONS OF DOMESTIC	AMOUNT	BALANCE
09/23/08	13123		3,000	\$ 60.00	\$ 60.00
09/23/08	13127		3,000	\$ 60.00	\$ 120.00

PA  
 C 211 1957  
 11.6.08

TOTAL: 6,000

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

<b>SUB TOTAL:</b>	\$ 120.00
<b>LATE FEES:</b>	\$ -
<b>ADMINISTRATIVE FEES:</b>	\$ 5.00
<b>BALANCE DUE:</b>	\$ 125.00

Cost Per Load: *Domestic* - \$10.00 Per 500 Gallons *Grease* - \$15.00 Per 500 Gallons

As of June 1, 2005 - LATE FEES will be a flat fee of \$25.00 for each invoice every month the balance is not paid.



Commonwealth of Kentucky  
61A255(a) (01-05)

**PUBLIC SERVICE COMPANY  
PROPERTY TAX STATEMENT**

Assessment for 2008 Taxes

Bill No. PS-24

GNC No. 7550

Date: DECEMBER 8, 1008

Return Payment To:

**STEVE CLARK**

**FRANKLIN COUNTY SHERIFF**

P.O. BOX 5280

FRANKFORT, KY 40602

Name **RIDGELEA INVESTMENTS SEWER UTILITIES**

Address **CHARLES G HUNGLER JR**

Address **11264 SEBRING DR**

City, State, Zip Code **CINCINNATI, OH 45240-4601**

NAME OF DISTRICT	ASSESSED VALUE REAL ESTATE	REAL ESTATE RATE	MULTI-PLIER <small>See Reverse</small>	TAX DUE REAL ESTATE	ASSESSED VALUE TANGIBLE	TANGIBLE RATE	MULTI-PLIER <small>See Reverse</small>	TAX DUE TANGIBLE	TOTAL REAL & TANGIBLE TAX DUE
COUNTY									
EXTENSION SERVICES	116,800	1.200	NA	14.02	29,200	2.060	NA	6.02	20.03
GENERAL	116,800	14.500	NA	169.36	29,200	24.000	NA	70.08	239.44
HEALTH	116,800	4.000	NA	46.72	29,200	4.000	NA	11.68	58.40
LIBRARY	116,800	9.900	NA	115.63	29,200	20.000	NA	58.40	174.03
SOIL CONSERVATION	116,800	0.800	NA	9.34	29,200	0.000	NA	0.00	9.34
SCHOOL		30.400		355.07		50.060		146.18	501.25
FRANKFORT INDEPENDENT	0	65.400	NA	0.00	0	64.300	NA	0.00	0.00
FRANKLIN COUNTY	116,800	53.000	NA	619.04	29,200	53.000	NA	154.76	773.80
CITY									
FRANKFORT	0	19.900	NA	0.00	0	19.900	NA	0.00	0.00
<p style="text-align: right;"><b>GRAND TOTAL</b> 21% PENALTY IF PAID AFTER 01-08-09 <b>1,542.81</b></p>									

*PAID 1/8/09*  
*OK 1-9-09*

*15 6275.05*



# Franklin County Health Department

## ENVIRONMENTAL SERVICES

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

### INVOICE FOR SEWAGE TREATMENT PLANTS

Invoice Date  
October 24, 2008

Payment Due By  
January 1, 2009

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

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

*PA*  
*12-15-08*  
*CRH 1976*

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

**Invoice**

Number	R07-110
Date	03/07/07

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

Ship To  
Re: Meadowbrook Subdivision

P.O.Number	Terms Net 30 Days
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Quantity	Description	Amount
1	Hauled 1 Load of Sludge from the WWTP	350.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		
Amount Paid 0.00	Amount Due 350.00	
<b>TOTAL</b>		<b>\$350.00</b>

# Perfect-a-Waste Sewage Equipment Co.

11264 SEBRING DRIVE • CINCINNATI, OHIO 45240  
Telephone: 513-851-8886

Invoiced 3-7-07

R 07-110

BILL TO: MEADOW BROOK  
Ridgely

DESCRIPTION OF WORK PERFORMED: MAYLED 1 LOAD

PARTS USED: \_\_\_\_\_

TRAVEL TIME TO JOBSITE: \_\_\_\_\_ HRS.  
TIME AT JOBSITE: \_\_\_\_\_ HRS.  
TRAVEL TIME FROM JOBSITE: \_\_\_\_\_ HRS.

350.00

SERVICEMAN'S SIGNATURE Mark May DATE 3-6-07

CUSTOMER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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

**Invoice**

Number	R07-112
Date	03/22/07

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

Ship To  
Re: Farmgate Subdivision

P.O.Number Terms  
Net 30 Days

Quantity	Description	Amount
1	High pressure water jetted sewer lines to unclog dubris	600.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		
Amount Paid 0.00	Amount Due 600.00	
<b>TOTAL</b>		<b>\$600.00</b>



# Perfect-a-Waste Sewage Equipment Co.

11264 SEBRING DRIVE • CINCINNATI, OHIO 45240  
Telephone: 513-851-8886

Invoiced 3-22-07

R07-112

BILL TO: Michael Blud  
By Chuck

DESCRIPTION OF WORK PERFORMED: Jet out manhole on  
Michael Blud @ manhole

PARTS USED: Jetter

TRAVEL TIME TO JOBSITE: 1 1/2 HRS. 600

TIME AT JOBSITE: 5 HRS.

TRAVEL TIME FROM JOBSITE: 1 1/2 HRS.

SERVICEMAN'S SIGNATURE [Signature] DATE 3/21/07

CUSTOMER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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

**Invoice**

Number	R07-114
Date	04/21/07

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

Ship To  
Re: Muhlberry Plants

P.O.Number Terms  
Net 30 Days

Quantity	Description	Unit Price	Amount
3	Hauled a load of sludge from Edgewood, Farmgate, and Meadowbrook WWTP's	300.00	900.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>			
Amount Paid 0.00	Amount Due 900.00	<b>TOTAL</b>	<b>\$900.00</b>

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

**Invoice**

Number	R07-116
Date	05/24/07

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

Ship To  
Re: Edgewood Subdivision

P.O.Number	Terms Net 30 Days
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Quantity	Description	Amount
1	High pressure water jetted pipe from manhole to WWTP	300.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		
Amount Paid 0.00	Amount Due 300.00	
<b>TOTAL</b>		<b>\$300.00</b>

# Perfect-a-Waste Sewage Equipment Co.

11264 SEBRING DRIVE • CINCINNATI, OHIO 45240  
Telephone: 513-851-8886

Invoiced 5-24-07

RO7-116

BILL TO: Edgewood Plant  
Box 1

DESCRIPTION OF WORK PERFORMED: Jet out lines between  
manholes on main Plant

PARTS USED: Jetter

TRAVEL TIME TO JOBSITE: 1 1/2 HRS. 300.00  
TIME AT JOBSITE: 2 HRS.  
TRAVEL TIME FROM JOBSITE: 1 1/2 HRS.

SERVICEMAN'S SIGNATURE [Signature] DATE 5/23/07

CUSTOMER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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

**Invoice**

Number	R07-118
Date	06/09/07

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

Ship To  
Re: Muhlberry Plants

P.O.Number Terms  
Net 30 Days

Quantity	Description	Amount
1	Hauled Sludge and Cleaned Creek at Farmgate WWTP and Hauled Sludge From Meadowbrook WWTP	950.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		

Amount Paid 0.00                      Amount Due 950.00

**TOTAL                      \$950.00**

# Perfect-a-Waste Sewage Equipment Co.

Invoiced 6-9-07

R07-118

11264 SEBRING DRIVE • CINCINNATI, OHIO 45240  
Telephone: 513-851-8886

BILL TO: Michael BIV  
\_\_\_\_\_  
\_\_\_\_\_

DESCRIPTION OF WORK PERFORMED: PUMPED 2 LOADS AND PUMPED CREEK  
\_\_\_\_\_  
\_\_\_\_\_  
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PARTS USED: \_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_

TRAVEL TIME TO JOBSITE: \_\_\_\_\_ HRS.  
TIME AT JOBSITE: \_\_\_\_\_ HRS.  
TRAVEL TIME FROM JOBSITE: \_\_\_\_\_ HRS.

950

SERVICEMAN'S SIGNATURE Alan Wiley DATE 6-8-07

CUSTOMER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

# Perfect-a-Waste Sewage Equipment Co.

11264 SEBRING DRIVE • CINCINNATI, OHIO 45240

Telephone: 513-851-8886

BILL TO: MEADOWBROOK

DESCRIPTION OF WORK PERFORMED: PUMPED 1 LOAD

PARTS USED: \_\_\_\_\_

TRAVEL TIME TO JOBSITE: \_\_\_\_\_ HRS.

TIME AT JOBSITE: \_\_\_\_\_ HRS.

TRAVEL TIME FROM JOBSITE: \_\_\_\_\_ HRS.

SERVICEMAN'S SIGNATURE Mary Malley DATE 6-8-07

CUSTOMER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

# Perfect-a-Waste Sewage Equipment Co.

11264 SEBRING DRIVE • CINCINNATI, OHIO 45240  
Telephone: 513-851-8886

BILL TO: BP FRANKFORT  
\_\_\_\_\_  
\_\_\_\_\_

DESCRIPTION OF WORK PERFORMED: SEEDED PLANT WITH 300 GALLONS  
OF 514066  
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PARTS USED: \_\_\_\_\_  
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TRAVEL TIME TO JOBSITE: \_\_\_\_\_ HRS.  
TIME AT JOBSITE: \_\_\_\_\_ HRS.  
TRAVEL TIME FROM JOBSITE: \_\_\_\_\_ HRS.

SERVICEMAN'S SIGNATURE Mr. Maly DATE 6 5 07

CUSTOMER'S SIGNATURE D. Ripper DATE \_\_\_\_\_



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

**Invoice**

Number	R07-120
Date	07/07/07

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

Ship To  
Re: Muhlberry Plants

P.O. Number Terms  
Net 30 Days

Quantity	Description	Amount
1	Hauled Sludge from Farmgate, Edgewood, and Meadowbrook WWTP's	950.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		
Amount Paid 0.00	Amount Due 950.00	
<b>TOTAL</b>		<b>\$950.00</b>

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

**Invoice**

Number	R07-121
Date	07/11/07

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

Ship To  
Re: Meadowbrook Subdivision

P.O.Number Terms  
Net 30 Days

Quantity	Description	Amount
1	Repaired 8" Main Sewer Line	1,500.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		
Amount Paid 0.00	Amount Due 1,500.00	
<b>TOTAL</b>		<b>\$1,500.00</b>

# Perfect-a-Waste Sewage Equipment Co.

11264 SEBRING DRIVE • CINCINNATI, OHIO 45240  
Telephone: 513-851-8886

Invoice # 7-11-07  
R07-121

BILL TO: Meadow Brook  
Box C

DESCRIPTION OF WORK PERFORMED: Repair 8" main and pump  
on Meadow Brook.

PARTS USED: Mari Hov / Dump Truck  
① 8" X 6' SDIR pipe ② 8" PVC X 8" clay Trench  
shop supplies

TRAVEL TIME TO JOBSITE: 2 HRS. A - TWO MEN  
TIME AT JOBSITE: 5 1/2 HRS. 15-  
TRAVEL TIME FROM JOBSITE: 2 HRS.

SERVICEMAN'S SIGNATURE R Hull DATE 7/10/07

CUSTOMER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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

**Invoice**

Number	R07-123
Date	10/13/07

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

Ship To  
 Re: Muhlberry Plants

P.O.Number Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
3	Hauled a load of sludge from Edgewood, Meadowbrook, and Farmgate WWTP's	300.00	900.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 900.00	
<b>TOTAL</b>			<b>\$900.00</b>

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

**Invoice**

Number	R07-124
Date	11/09/07

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

Ship To  
Re: Muhlberry Plants

P.O.Number Terms  
Net 30 Days

Quantity	Description	Amount
1	Cleaned the creek at Meadowbrook WWTP and Hauled Sludge from Farmgate WWTP	675.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		
Amount Paid 0.00	Amount Due 675.00	
<b>TOTAL</b>		<b>\$675.00</b>

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

**Invoice**

Number	R06-1217
Date	01/26/07

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

Ship To  
 Edgewood Subdivision  
 111 Lynnwood

P.O. Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	12-14-06 Dug up and replaced a section of 8" sewer main		
1	Mini-Trac Hoe Use		250.00
18	Total Labor	50.00	900.00
1	Materials		120.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 1,270.00	
<b>TOTAL</b>			<b>\$1,270.00</b>

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

**Invoice**

Number	R06-1216
Date	12/01/06

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

Ship To  
 Meadowbrook Subdivision

P.O. Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
1	12-13-06 Installed New Skimmer Line		
18	Total Labor		900 00
1	Materials	50 00	89 50
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 989.50	
<b>TOTAL</b>			<b>\$989.50</b>

Perfect-A-Waste Sewage  
 Acct. Rec. Dept (513) 851-8886  
 11204 Sebring Drive  
 Cincinnati OH 45240

Invoice

Number	R06-1238
Date	12/01/06

Bill To  
 Ridgetea Investments, Inc.  
 11204 Sebring Dr  
 Cincinnati OH 45240

Ship To  
 Various Mulberry Plants

P.O. Number Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
1	12-12-06 Pumped and Hauled Sludge as directed		
10	Pump Truck Labor	90.00	900.00
1	Dump Fees --- prepaid		
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			

Amount Paid 0.00                      Amount Due 900.00

**TOTAL                      \$900.00**



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

Invoice

Number	R06-1237
Date	12/01/06

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cincinnati, OH 45240
--

Ship To Various Mulberry Plants
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PO Number	Terms Net 30 Days
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Quantity	Description	Amount
1	10-24-06 Misc materials for WWTP's	
1	Materials	82 00
1	Bucket of Chlorine	70 00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>		
Amount Paid 0 00	Amount Due 152 00	
	<b>TOTAL</b>	<b>\$152.00</b>

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

**Invoice**

Number	R06-1236
Date	12-01-06

Bill To  
 Ridgelea Investments, Inc  
 11264 Sebring Dr  
 Cincinnati OH 45240

Ship To  
 Various Mulberry WWTP's

P.O Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
1	10-18-06 Pumped and Hauled Sludge as directed		
11	Pump Truck Labor	90.00	990.00
1	Dump Fees paid		
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1 1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 990.00	
<b>TOTAL</b>			<b>\$990.00</b>

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

**Invoice**

Number	R06-1235
Date	12/01/06

Bill To  
 Ridgelea Investments, Inc  
 11264 Sebring Dr  
 Cincinnati OH 45240

Ship To  
 Meadowbrook

P O Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	9-8-06 Repaired Post Aeration Line		
4	Total Labor	50.00	200.00
1	Materials		2.50
<p><i>Thank You! We appreciate your business. All invoices          60 days or more Past Due are subject to interest charges          of 1-1 2 % per month plus costs incurred for collection          including legal fees.</i></p>			

Amount Paid 0.00	Amount Due 202.50		
		<b>TOTAL</b>	<b>\$202.50</b>

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

**Invoice**

Number	R06-1214
Date	12/01/06

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

Ship To  
Michael Blvd.

P.O. Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	8-30-06 Pumped Creek and Treatment Plant		
5	Hrs Labor (Pump Truck)	90 00	450 00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>			
Amount Paid 0.00	Amount Due 450.00		
<b>TOTAL</b>			<b>\$450.00</b>

Perfect-A-Waste Sewage  
 Acct. Rec Dept (513) 851-8886  
 11204 Sebring Drive  
 Cincinnati OH 45240

**Invoice**

Number	R06-1234
Date	12/01/06

Bill To  
 Ridgelea Investments, Inc  
 11204 Sebring Dr  
 Cincinnati OH 45240

Ship To  
 Various Mulberry Plants

P.O. Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	6-21-06 Pumped and Hauled Sludge as directed		
7	Pump Truck Labor	90.00	630.00
1	Dump Fees -- prepaid		
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 630.00	
<b>TOTAL</b>			<b>\$630.00</b>

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

**Invoice**

Number	R06-1213
Date	12/01/06

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

Ship To  
 Edgewood Subdivision

P O Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	6-20-06 Installed Repaired Lagoon Aerator and work on chlorine pumps		
6.5	Labor	50.00	325.00
1	Materials---Prepaid		
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 325.00	
<b>TOTAL</b>			<b>\$325.00</b>

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

Invoice

Number	R00-1233
Date	12/01/06

Bill To  
 Ridgelea Investments, Inc  
 11264 Sebring Dr  
 Cincinnati OH 45240

Ship To  
 Various Mulberry WWTP's

P.O.Number Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
1	6-13-06 Pumped and Hauled Sludge as directed		
12	Pump Truck Labor	90.00	1,080.00
1	Dump Fees -- prepaid		
<p><i>Thank You! We appreciate your business. All invoices          60 days or more Past Due are subject to interest charges          of 1-1/2 % per month plus costs incurred for collection          including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 1,080.00	
<b>TOTAL</b>			<b>\$1,080.00</b>

Perfect-A-Waste Sewage  
 Acct. No: Dept. 5133 851 888#  
 11264 Sebring Drive  
 Cincinnati OH 45240

**Invoice**

Number	R00-1232
Date	12-01-06

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

Ship To  
 Various Mulberry WWTP's

P O Number Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
1	5-15-06 Pumped and Hauled Sludge as directed		
10	Pump Truck Labor	90.00	900.00
1	Dump Fees -- prepaid		
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 900.00	
<b>TOTAL</b>			<b>\$900.00</b>



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

**Invoice**

Number	R06-1231
Date	12.01.06

Bill To Ridgelea Investments, Inc 11264 Sebring Dr Cincinnati OH 45240
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Ship To Various Mulberry Plants
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P O Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	5-12-06 Pumped and Hauled Sludge as Directed		
10	Pump Truck Labor	90 00	900 00
1	Dump Fees --- prepaid		
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>			

Amount Paid 0.00	Amount Due 900.00		
		<b>TOTAL</b>	<b>\$900.00</b>

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

Invoice

Number	R06-1230
Date	01/29/07

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

Ship To  
 Various Mulberry WWTP's

P.O. Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	3-30-06 Pumped and Hauled sludge as directed		
12	Pump Truck Labor	90.00	1,080.00
1	Dump Fees -- prepaid		
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 1,080.00	
<b>TOTAL</b>			<b>\$1,080.00</b>

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

**Invoice**

Number	R06-1212
Date	01/26/07

Bill To  
 Ridgelea Investments, Inc  
 11264 Sebring Dr  
 Cincinnati OH 45240

Ship To  
 Edgewood/Meadowbrook/Michael

P.O. Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	12-12-05 Edgewood Repaired Dewatering line, Meadowbrook Replace SRL Michael. Replace Skimmets		
1	Pump Truck		100.00
22	Hrs. Total Labor	46.00	1,012.00
1	Materials		435.50
<p><i>Thank You! We appreciate your business. All invoices          60 days or more Past Due are subject to interest charges          of 1-1/2 % per month plus costs incurred for collection          including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 1,547.50	
<b>TOTAL</b>			<b>\$1,547.50</b>

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

**Invoice**

Number	R06-1229
Date	12/01/06

Bill To  
 Ridgelea Investments, Inc  
 11264 Sebring Dr  
 Cincinnati OH 45240

Ship To  
 Various Mulberry WWTP's

P O Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	12-12-05 Pumping and Hauling Sludge as directed		
10	Pump Truck Labor	90 00	900 00
1	Dump Fees --- prepaid		
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1.2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0 00		Amount Due 900 00	
<b>TOTAL</b>			<b>\$900.00</b>

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

**Invoice**

Number	R06-1227
Date	12/01/06

Bill To  
 Ridgelea Investments, Inc  
 11264 Sebring Dr  
 Cincinnati OH 45240

Ship To  
 various Mulberry WWTP's

P O Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	10-28-05 Pumped and Hauled Sludge as Directed		
12	Pump Truck Labor	90.00	1,080.00
1	Dump Fees --- prepaid		
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 1,080.00	
<b>TOTAL</b>			<b>\$1,080.00</b>

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

**Invoice**

Number	R06-1228
Date	12/01/06

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

Ship To  
 Various Mulberry WWTP's

P O Number Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
1	10-14-05 Pumping and Hauling Sludge as directed		
12	Pump Truck Labor	90 00	1,080 00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0 00		Amount Due 1,080 00	
<b>TOTAL</b>			<b>\$1,080.00</b>

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

**Invoice**

Number	R06-1226
Date	12/01/06

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

Ship To  
Various Mulberry Plants

P O Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	9-12-05 Pumped and Hauled sludge as directed		
10	Pump Truck Labor	90.00	900.00
1	Dump Fees		65.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 965.00	
<b>TOTAL</b>			<b>\$965.00</b>

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

**Invoice**

Number	R06-1211
Date	12/01/06

Bill To  
 Ridgelea Investments, Inc  
 11264 Sebring Dr  
 Cincinnati OH 45240

Ship To  
 Michael Blvd

P O Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	7-29-05 Fab up blower cabinet for chlorine pump and light kit		
1	Materials		111.55
3	Total Labor	46.00	138.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 249.55	
<b>TOTAL</b>			<b>\$249.55</b>



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

**Invoice**

Number	R06-1210
Date	12/01/06

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

Ship To  
 Edgewood Subdivision

P O Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	7-14-05 Install new chlorine pump cabinet		
5.5	Total Labor	46.00	253.00
1	Materials		16.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 269.00	
<b>TOTAL</b>			<b>\$269.00</b>

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

**Invoice**

Number	R06-1209
Date	12/01/06

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

Ship To  
 Edgewood Plant

P.O Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	7-13-05 Fab up new cabinet for chlorine pump and light		
5	Total Labor	46.00	230.00
1	Materials		130.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			

Amount Paid 0.00	Amount Due 360.00		
		<b>TOTAL</b>	<b>\$360.00</b>

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

**Invoice**

Number	R06-1224
Date	12-01-06

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

Ship To  
 Various Mulberry Plants

P O Number Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
1	6-23-05 Hauled Sludge from the Various WWTP's as directed		
12.5	Pump Truck Labor	90.00	1,125.00
1	Dump Fees		300.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 1,425.00	
<b>TOTAL</b>			<b>\$1,425.00</b>

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

**Invoice**

Number	R06-1223
Date	12-01-06

Bill To  
 Ridgelea Investments, Inc  
 11264 Sebring Dr  
 Cincinnati OH 45240

Ship To  
 Various Mulberry Plants

P.O. Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	5-19-05 Hauled Sludge from WWTP's		
10	Pump Truck Labor	90.00	900.00
1	Dump Fees --- prepaid		
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 900.00	
<b>TOTAL</b>			<b>\$900.00</b>

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

**Invoice**

Number	R06-1222
Date	12/01/06

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

Ship To  
Edgwood

P O Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	5-13 & 14-05 Dug up yard at 113 Lynwood to repair sewer main		
17	Total Labor (overtime hours)	69 00	1,173 00
1	Mini-Hoe Rental---prepaid		
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>			
Amount Paid	0 00	Amount Due	1,173 00
<b>TOTAL</b>			<b>\$1,173.00</b>

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

**Invoice**

Number	R06-1221
Date	01.29.07

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

Ship To  
 Edgewood

P O Number Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
1	5-2-05 Installed new Lagoon Aerator		
6	Total Labor	46.00	276.00
1	New Lagoon Aerator --- prepaid		
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 276.00	
<b>TOTAL</b>			<b>\$276.00</b>

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

**Invoice**

Number	R06-1220
Date	12-01-06

Bill To  
 Ridgelea Investments, Inc  
 11264 Sebring Dr  
 Cincinnati OH 45240

Ship To  
 Edgewood Subdivision

P.O. Number Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
1	4-29-05 Installed Electric and Post for a new Lagoon Aerator		
14	Total Labor	46 00	644 00
1	Materials		85 00
<p><i>Thank You! We appreciate your business. All invoices          60 days or more Past Due are subject to interest charges          of 1-1/2 % per month plus costs incurred for collection          including legal fees.</i></p>			

Amount Paid 0 00                      Amount Due 729 00

**TOTAL                      \$729.00**

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

Invoice

Number	R06-1219
Date	12/01/06

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

Ship To  
 Michael Blvd

P.O. Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
1	1-5-06 <del>Located sanitary sewer manhole and unclogged</del>		
16	Hrs Total Labor		
1	letter Truck --- prepaid <i>2005</i>	45 00	720 00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0 00		Amount Due 720 00	
<b>TOTAL</b>			<b>\$720.00</b>



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

**Invoice**

Number	R06-1215
Date	01/26/07

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

Ship To  
 Edgewood Subdivision

P O Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	8-30-04 Pumped creek and hauled sludge from digester		
5	Hrs. Total Labor (Pump Truck)	90.00	450.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 450.00	
<b>TOTAL</b>			<b>\$450.00</b>

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

**Invoice**

Number	R06-1207
Date	12/01/06

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

Ship To  
 Edgewood Subdivision

P O Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
1	8-3-04 Installed new Flow Meter on chlorine tank		
1	New Flow Meter--Prepaid		
6.5	Total Labor	45.00	292.50
1	Materials		82.00
<p><i>Thank You! We appreciate your business. All invoices          60 days or more Past Due are subject to interest charges          of 1-1/2 % per month plus costs incurred for collection          including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 374.50	
<b>TOTAL</b>			<b>\$374.50</b>

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

**Invoice**

Number	R06-1206
Date	12/01/06

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

Ship To  
 Edgewood Subdivision

P.O Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	5-7-04 Install Chlorine cabinet		
7	Total Labor	45 00	315 00
1	Welder		35 00
1	Materials		25 00
<p><i>Thank You! We appreciate your business. All invoices          60 days or more Past Due are subject to interest charges          of 1-1/2 % per month plus costs incurred for collection          including legal fees.</i></p>			
Amount Paid 0 00		Amount Due 375 00	
<b>TOTAL</b>			<b>\$375.00</b>

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

**Invoice**

Number	R06-1205
Date	12/01/06

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

Ship To  
 Edgewood Subdivision

P.O. Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
1	5-6-04 Clean up chlorine cabinet and prepare for installation and install new channel		
4.5	Labor	45.00	202.50
1	Materials--Prepaid		
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 202.50	
<b>TOTAL</b>			<b>\$202.50</b>

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

**Invoice**

Number	R06-1204
Date	01/26/07

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

Ship To  
 Edgewood Subdivision

P O Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
1	3-30-04 Pump down WWTP to install a new baffle, skimmer, and new chlorine tube		
1	Pump Truck		100.00
21	Total Labor	45.00	945.00
1	Materials		169.25
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			

Amount Paid 0.00                      Amount Due 1,214.25

**TOTAL                      \$1,214.25**

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

**Invoice**

Number	R06-1203
Date	12/01/06

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

Ship To  
 Michael Boulevard

P.O Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	3-22-04 Reworked control panel and replace pump hose in stenner pump unit		
1	Materials		34.45
2.5	Labor	45.00	112.50
<p><i>Thank You! We appreciate your business. All invoices          60 days or more Past Due are subject to interest charges          of 1-1/2 % per month plus costs incurred for collection          including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 146.95	
<b>TOTAL</b>			<b>\$146.95</b>

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

**Invoice**

Number	R06-1218
Date	12-01-06

Bill To  
 Ridgelea Investments, Inc  
 11264 Sebring Dr  
 Cincinnati OH 45240

Ship To  
 Edgewood Subdivision

P O Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
1	12-30 & 31/03 Located Clog in Sewer main and replaced a section of pipe		
32	Total Labor	44 00	1,408 00
1	Materials		55 00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0 00		Amount Due 1,463 00	
<b>TOTAL</b>			<b>\$1,463.00</b>

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

**Invoice**

Number	R06-1202
Date	12/01/06

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

Ship To  
 Michael Blvd

P.O. Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	8-20-03 Replaced motor on WWTP, pumped and cleaned creek, repaired hole in treatment plant wall		
1	Pump Truck (previously billed)		
1	Materials (previously billed)		
7	Hrs. Labor	44 00	308 00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 308.00	
<b>TOTAL</b>			<b>\$308.00</b>



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

**Invoice**

Number	R06-1201
Date	12/01/06

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

Ship To  
 Re: Edgewood Subdivision

P.O. Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
1	8-18-03 Pump down plant and repair sludge return lines		
18	Hrs. Total Labor (2 men)	44.00	792.00
1	Materials		46.00
1	Pump Truck		100.00
<p><i>Thank You! We appreciate your business. All invoices          60 days or more Past Due are subject to interest charges          of 1-1/2 % per month plus costs incurred for collection          including legal fees.</i></p>			
Amount Paid 0.00		Amount Due 938.00	
<b>TOTAL</b>			<b>\$938.00</b>



Fouser Environmental Lab Testing Invoices

Requested at April PSC Informal Conference



# FOUSER ENVIRONMENTAL SERVICES, LTD.

Charles E. Fouser      LABORATORY/CONSULTING  
President

## Laboratory Services Quotation

Client: Ridge Lea Investments  
2106 West North Bend Road  
Cincinnati, Ohio 45224

Date: 06/08/10

Contact: Mr. Chuck Hungler

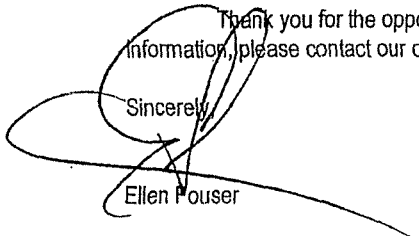
Medium: Wastewater

Prepared By: Ellen Fouser

Parameter	Unit	Price
<b>WEEKLY ANALYSES</b>		
BOD		\$ 20.00
Total Suspended Solids		\$ 15.00
Ammonia-N		\$ 16.00
Dissolved Oxygen		\$ 5.00
pH		\$ 5.00
Chlorine Residual		\$ 15.00
Composite Sampling and Pick-up		\$ 74.00
<b>TOTAL</b>		<b>\$ 150.00</b>
E. coli		\$ 45.00
<b>WEEKLY TOTAL</b>		<b>\$ 195.00</b>

Thank you for the opportunity of providing this quote. If you have any questions or need any additional information, please contact our office at (859) 873-6211.

Sincerely,

  
Ellen Fouser

# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
4/6/2010	28889

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3-3-10 Analyses of Wastewater Discharge - Farmgate  <i>PA. CR# 2246 5-9-12</i>	1	150.00	150.00

Please Include Invoice Number with Payment  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 552-2275.

<b>BALANCE DUE</b>	\$150.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
3/24/2010	28817

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3-9-10 Analyses of Wastewater Discharge - Edgewood  <i>pd - CIP # 2246 5-7-10</i>	1	150.00	150.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 552-2275.

<b>BALANCE DUE</b>	\$150.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
3/16/2010	28739

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3-10-10 E. coli Analysis - Edgewood	1	45.00	45.00
<i>Pa</i> <i>CIR 2246</i> <i>57.60</i>			

Please Include Invoice Number with Payment  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee  
For all billing questions please call (859) 552-2275.

<b>BALANCE DUE</b>	\$45.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
3/9/2010	28669

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Edgewood			
2-25-10 Analyses of Wastewater Discharge	1	150.00	150.00
3-4-10 E. coli Analysis	1	45.00	45.00
<i>PA</i> <i>CR # 2246</i> <i>5.2.11</i>			

Please Include Invoice Number with Payment  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 552-2275.

<b>BALANCE DUE</b>	\$195.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
3/4/2010	28605

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2-26-10 E. coli Analysis - Edgewood	1	45.00	45.00
2-26-10 E. coli Analysis - Farmgate	1	45.00	45.00
<i>Pd. CR # 2219 3.24.10</i>			

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 552-2275.

<b>BALANCE DUE</b>	\$90.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
2/17/2010	28428

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-29-10 Analyses of Wastewater Discharge - Farmgate E. coli included	1	175.00	175.00

Please Include Invoice Number with Payment  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 552-2275.

*Pd*  
*CR# 2234*  
*4.15.10*

<b>BALANCE DUE</b>	\$175.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
3/9/2010	28671

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Farmgate 3-4-10 E. coli Analysis	1	45.00	45.00

Please Include Invoice Number with Payment  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee  
For all billing questions please call (859) 552-2275.

PA H  
C/P 2234  
4-15-10

<b>BALANCE DUE</b>	\$45.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
3/10/2010	28685

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3-2-10 Analyses of Wastewater Discharge - Edgewood	1	150.00	150.00

Please Include Invoice Number with Payment  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee  
For all billing questions please call (859) 552-2275.

*PA*  
*c.c. # 2237*  
*4-15-10*

<b>BALANCE DUE</b>	\$150.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
2/26/2010	28571

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2-19-10 Analyses of Wastewater Discharge - Farmgate	1	175.00	175.00

Please Include Invoice Number with Payment  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee  
For all billing questions please call (859) 552-2275.

*PA*  
*4-15-10*  
*212#2234*

<b>BALANCE DUE</b>	\$175.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
2/9/2010	28378

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

013

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-28-10 Analyses of Wastewater Discharge - Edgewood	1	150.00	150.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 552-2275

PA  
4-15-10  
CR# 2034

<b>BALANCE DUE</b>	\$150.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
2/8/2010	28328

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

OK

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-22-10 Analyses of Wastewater Discharge - Edgewood	1	150.00	150.00
	<p>pd.</p> <p>CR # 2207</p> <p>3-3-16</p>		

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 552-2275.

<b>BALANCE DUE</b>	\$150.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
2/2/2010	28279

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-28-10 Chlorine Analysis - Farmgate WWTP	1	35.00	<del>35.00</del> 15.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 552-2275.

<b>BALANCE DUE</b>	15.00 <del>35.00</del>
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
1/25/2010	28210

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

CR

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-12-10 Analyses of Wastewater Discharge - Edgewood	1	150.00	150.00
<i>pd. CR # 2219 3-24-10</i>			

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 552-2275.

<b>BALANCE DUE</b>	\$150.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
1/21/2010	28150

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

o/c

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-14-10 E. coli Analysis - Edgewood	1	45.00	45.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 552-2275.

<b>BALANCE DUE</b>	\$45.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
1/13/2010	28082

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-5-10 Analyses of Wastewater Discharge - Edgewood	1	175.00	<del>175.00</del> 150.00

Please Include Invoice Number with Payment  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee  
For all billing questions please call (859) 552-2275.

<b>BALANCE DUE</b>	150.00 <del>\$175.00</del>
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
1/8/2010	28057

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-6-09 E. coli Analysis - Edgewood	1	45.00	45.00
<i>Pd. # 1205 CR # 2201 2.15.10</i>			

Please Include Invoice Number with Payment  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 552-2275.

<b>BALANCE DUE</b>	<del>\$45.00</del>
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25.00

# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
1/6/2010	28012

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-23-09 Analyses of Wastewater Discharge - Meadowbrook	1	175.00	<del>175.00</del> 150.00

Please Include Invoice Number with Payment  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee  
For all billing questions please call (859) 552-2275.

<b>BALANCE DUE</b>	150.00 <del>175.00</del>
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
1/5/2010	27987

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-30-09 E. coli Analysis - Meadowbrook	1	45 00	45.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 552-2275.

<b>BALANCE DUE</b>	\$45.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
1/5/2010	27986

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-30-09 E. coli Analysis - Farmgate	1	45.00	<del>45.00</del>

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 552-2275.

<b>BALANCE DUE</b>	25.57 <del>45.00</del>
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
1/5/2010	27988

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

014

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-30-09 E. coli Analysis - Edgewood	1	45.00	45.00

Please Include Invoice Number with Payment  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 552-2275.

<b>BALANCE DUE</b>	\$45.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
1/4/2010	27937

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

012

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-22-09 Analyses of Wastewater Discharge - Edgewood	1	175.00	175.00

Please Include Invoice Number with Payment  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee  
For all billing questions please call (859) 552-2275.

<b>BALANCE DUE</b>	\$175.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
1/1/2010	27888

<b>BILL TO:</b>
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-14-09 Analyses of Wastewater Discharge - Edgewood	1	175.00	165.00 <del>175.00</del>
12-15-09 Analyses of Wastewater Discharge	1	175.00	175.00 115.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee  
For all billing questions please call (859) 552-2275

<b>BALANCE DUE</b>	330.00 <del>350.00</del>
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
12/15/2009	27751

<b>BILL TO:</b>
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

012  
1-month  
2 d bill

P.O. No	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
<del>12-1-09</del> 11/30/16 Analyses of Wastewater Discharge - Farmgate	1	175.00	175.00
12-1-09 Analyses of Wastewater Discharge - Farmgate	1	175.00	175.00

Pd  
CR# 2209  
3-3-16

Please Include Invoice Number with Payment  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee  
For all billing questions please call (859) 552-2275.

<b>BALANCE DUE</b>	\$350.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
12/15/2009	27769

<b>BILL TO:</b>
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-3-09 Analyses of Wastewater Discharge - Edgewood	1	175.00	175.00

Pd  
CR# 2179  
1-9-10

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 552-2275.

<b>BALANCE DUE</b>	\$175.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
11/17/2009	27439

BILL TO:
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
9-30-09 Analyses of Wastewater Discharge - Farmgate	1	175.00	175.00
10-21-09 Analyses of Wastewater Discharge - Farmgate	1	175.00	175.00
<i>PA</i> <i>CRH 2157</i> <i>12-9-09</i>			

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 552-2275

<b>BALANCE DUE</b>	\$350.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
11/17/2009	27442

<b>BILL TO:</b>
Ridge Lea Investments 2106 West North Bend Road Cincinnati, OH 45224 Attn: Chuck Hungler

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
10-9-09 E. coli Analysis - Edgewood	1	45.00	45.00
10-6-09 Analyses of Wastewater Discharge - Edgewood	1	175.00	175.00
9-30-09 E. coli Analysis - Edgewood	1	45.00	45.00
11-10-09 E. coli Analysis - Edgewood	1	45.00	45.00
T.R. Chlorine Analysis	1	15.00	15.00
10-21-09 Analyses of Wastewater Discharge - Edgewood	1	175.00	175.00
10-27-09 Analyses of Wastewater Discharge - Edgewood	1	175.00	175.00
10-30-09 Analyses of Wastewater Discharge - Edgewood	1	175.00	175.00

Pd  
C12H 2157  
12-9-09

Please Include Invoice Number with Payment  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 552-2275

<b>BALANCE DUE</b>	\$850.00
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