

September 16, 2010

Mr. Mark Frost
Kentucky Public Service Commission
211 Sower Boulevard
Post Office Box 615
Frankfort, KY 40602

RECEIVED

SEP 17 2010

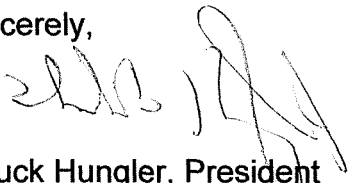
PUBLIC SERVICE
COMMISSION

Re: Ridgelea Case No. 2009-00500 Rate Case Filing

Dear Mr. Frost:

In going through the rate case file this morning, we noticed that three 2009 invoices from Perfectawaste did not copy in a legible manner. Because the original invoices were on very light paper and the ink was light, they still did not copy well, but they are more legible than those provided originally in response to the third data request. We apologize for the inconvenience.

Sincerely,



Chuck Hungler, President
Ridgelea Investments, Inc.

Perfect-A-Waste Sewer
 Acct. Rec. Dept. (512) 851-8888
 2100 W. North Bend Rd.
 Cincinnati OH 45224

Invoice	
Number	09-133
Date	02/01/09

Bill To
 Ridgelea Investments, Inc.
 11264 Sabrina Dr.
 Cincinnati OH 45220

Ship To
 Re: Mulberry Enterprises

Invoice Number: _____ Terms: Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for January, 2009		075.00
1	--- Bucket of Dechlorination tablets	175.00	175.00
4	Effluent samples	75.00	450.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to late fees charges of 1.1% per month plus costs incurred for collection including legal fees.

*PA.
 CRH 2006*

Amount Paid 0.00

Amount Due 1,500.00

TOTAL 51,500.00

(1,300.00)

Perfect A Wash Service
 Cust. Serv. Dept. (513) 851-8888
 2106 W. North Bend Rd.
 Cincinnati OH 45224

Invoices

Invoice	09-229
Date	02/01/09

SBTFC
 Sargent Investments, Inc.
 12106 W. North Bend Rd
 Cincinnati OH 45224

SBTFC
 Kelly Property Enterprises

Invoice Number	09-229
Terms	Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for February 2009.		673.00
	Charges for materials used at the various plants:		153.42
	1.000 Pounds of Double-Action Tablets	153.42	153.42
5	Effluent samples	75.00	375.00

*Thank You! We appreciate your business. All invoices
 60 days in arrears Past Due are subject to interest charges
 of 1.5% per month plus costs incurred for collection
 including legal fees.*

Pd
 CR # 2020
 3-9-09

AMOUNT DUE 0.00	AMOUNT DUE 1,353.42		
		TOTAL	\$1,353.42

\$ 1,353.42

Perfor-A-Waste Sewage
 Acct. Rec. Dept. (512) 851-8885
 2106 W. North Bend Rd.
 Cincinnati OH 45224

Invoice

Number	09-819
Date	10-01-09

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

Ship To
 Re Mulberry Enterprises

P.O. Number: . Terms: Net 30 Days

Description	Unit Price	Amount
Maintenance for September, 2009.		675.00
1 --- Bucket of Dechlorination tablets	150.00	150.00
Monthly EPA testing for September, 2009.		250.00
1 -- Paint Sprayer		140.08
3--- 1/4" Foot Valves		180.94
Coveralls trim, 2 Pk Shoe Guard trimaco, 3 Gallons of paint thinner, 9" heavy duty roller.		52.89
Paint sprayer		96.50
<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 1,505.41
		TOTAL \$1,505.41

Pa
CR # 2129
10-14-09

1,505.41