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August 15, 2011

Jeff Derouen
Executive Director
Public Service Commission
211 Sower Blvd.
Frankfort, KY 40601

RECEIVED

AUG 15 2011

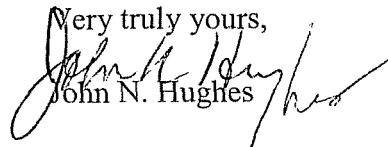
PUBLIC SERVICE
COMMISSION

Re: Case No. 2010-00476

Dear Mr. Derouen:

Attached are the original and three copies of Water Service Corporation of Kentucky's updated rate case expense summary and supporting invoices.

If you have any questions about this matter, please contact me.

Very truly yours,

John N. Hughes
Attorney for WSCK

Attachment

Cc: Attorney General
Hickman County Attorney

WATER SERVICE CORPORATION OF KENTUCKY

Case No. 2010 - 00476

Rate Case Expense

Test Year Ended September 30, 2010

w/p [d]

		Total
Legal Fees	Per books as of 08/11/11	28,013
	Charges Not Yet Recorded:	
	July - August Bill	24,039
	Total Legal	<u>52,052</u>
Consulting fees	Per books as of 08/11/11	<u>16,369</u>
Customer Notices (2 notices):		
Postage	7,349 = customers x \$0.44	6,467
Stock	7,349 = notices x (.0526)	773
Fed Ex, mailings, postage, and miscellaneous costs	Per books as of 08/11/11	758
Travel	Per books as of 08/11/11	2,729
	Charges Not Yet Recorded:	
	Bruce Haas Lodging\	129
	Bruce Haas Lodging\	90
	James Leonard Lodging	124
	Bruce Haas Meals	57
	Steve Lubertozzi Expense RPT	955
	Karen Sasic Travel	413
	Karen Sasic Lodging	136
	Karen Sasic Parking	34
	Total Travel	<u>4,668</u>
Water Service Personnel		
Total	Per books as of 08/11/11	<u>60,321</u>
Total Cost of current case		141,408
Unamortized Rate Case Expense		56,624
Total Rate Case expense		198,032
Amortized over 3 years		<u>3</u>
Amortization Expense per year		<u><u>\$ 66,011</u></u>

CO	BU	OBJ	SUB	DESCRIPTION	TY	DOC	DATE	DEBIT	CREDIT	NET	LT	PC
345	2010328		2905	Vaughn, Stephen R	T4	827	6/14/2011	71 74		71 74	AA	P
345	2010328		2905	Shrake, Brian W	T4	839	7/15/2011	312 00		312 00	AA	P
345	2010328		2905	Shrake, Brian W.	T4	839	7/15/2011	312 00		312 00	AA	P
345	2010328		2905	Shrake, Brian W.	T4	839	7/15/2011	312 00		312 00	AA	P
345	2010328		2905	Shrake, Brian W.	T4	839	7/15/2011	312 00		312 00	AA	P
345	2010328		2905	Shrake, Brian W.	T4	839	7/15/2011	312 00		312 00	AA	P
			2905 Total					1,631 74	-	1,631 74		
345	2010328		2906	901 JOHN N HUGHES PSC	PV	336012	3/11/2011	10,283 50		10,283 50	AA	P
345	2010328		2906	901 JOHN N HUGHES PSC	PV	344534	5/1/2011	3,544 91		3,544 91	AA	P
345	2010328		2906	901 JOHN N HUGHES PSC	PV	352459	6/7/2011	3,655 00		3,655 00	AA	P
345	2010328		2906	901 JOHN N HUGHES PSC	PV	368718	8/10/2011	10,529 88		10,529 88	AA	P
			2906 Total					28,013 29	-	28,013 29		
345	2010328		2907	901 Georgiev, Lena	T4	713	12/15/2010	165 00		165 00	AA	P
345	2010328		2907	901 Georgiev, Lena	T4	713	12/15/2010	110 00		110 00	AA	P
345	2010328		2907	901 Nedved, Spencer L.	T4	716	12/15/2010	140 00		140 00	AA	P
345	2010328		2907	901 Nedved, Spencer L.	T4	716	12/15/2010	140 00		140 00	AA	P
345	2010328		2907	901 Nedved, Spencer L.	T4	716	12/15/2010	140 00		140 00	AA	P
345	2010328		2907	901 Nedved, Spencer L.	T4	716	12/15/2010	140 00		140 00	AA	P
345	2010328		2907	901 Nedved, Spencer L.	T4	716	12/15/2010	140 00		140 00	AA	P
345	2010328		2907	901 Georgiev, Lena	T4	713	12/15/2010	110 00		110 00	AA	P
345	2010328		2907	901 Ciecierski, Daniel	T4	713	12/15/2010	240 00		240 00	AA	P
345	2010328		2907	901 Ciecierski, Daniel	T4	713	12/15/2010	150 00		150 00	AA	P
345	2010328		2907	901 Povich, Erin P.	T4	713	12/15/2010	42 00		42 00	AA	P
345	2010328		2907	901 Georgiev, Lena	T4	713	12/15/2010	165 00		165 00	AA	P
345	2010328		2907	901 Lubertozi, Steven M.	T4	713	12/15/2010	89 00		89 00	AA	P
345	2010328		2907	901 Lubertozi, Steven M.	T4	713	12/15/2010	89 00		89 00	AA	P
345	2010328		2907	901 Lubertozi, Steven M.	T4	713	12/15/2010	89 00		89 00	AA	P
345	2010328		2907	901 Lubertozi, Steven M.	T4	713	12/15/2010	178 00		178 00	AA	P
345	2010328		2907	901 Lubertozi, Steven M.	T4	713	12/15/2010	222 50		222 50	AA	P
345	2010328		2907	901 Casados Jr, Jimmy P.	T4	713	12/15/2010	130 00		130 00	AA	P
345	2010328		2907	901 Haas, Bruce T	T4	713	12/15/2010	38 25		38 25	AA	P
345	2010328		2907	901 Shrake, Brian W.	T4	713	12/15/2010	296 00		296 00	AA	P
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345	2010328		2907	901 Shrake, Brian W.	T4	713	12/15/2010	296 00		296 00	AA	P
345	2010328		2907	901 Shrake, Brian W.	T4	713	12/15/2010	296 00		296 00	AA	P
345	2010328		2907	901 Shrake, Brian W.	T4	713	12/15/2010	296 00		296 00	AA	P
345	2010328		2907	901 Shrake, Brian W.	T4	713	12/15/2010	296 00		296 00	AA	P
345	2010328		2907	901 Shrake, Brian W.	T4	713	12/15/2010	296 00		296 00	AA	P
345	2010328		2907	901 Shrake, Brian W.	T4	713	12/15/2010	296 00		296 00	AA	P
345	2010328		2907	901 Georgiev, Lena	T4	713	12/15/2010	55 00		55 00	AA	P
345	2010328		2907	901 Shrake, Brian W.	T4	713	12/15/2010	296 00		296 00	AA	P
345	2010328		2907	901 Shrake, Brian W.	T4	713	12/15/2010	296 00		296 00	AA	P
345	2010328		2907	901 Shrake, Brian W.	T4	713	12/15/2010	296 00		296 00	AA	P
345	2010328		2907	901 Shrake, Brian W.	T4	713	12/15/2010	296 00		296 00	AA	P
345	2010328		2907	901 Shrake, Brian W.	T4	713	12/15/2010	296 00		296 00	AA	P
345	2010328		2907	901 Shrake, Brian W.	T4	713	12/15/2010	296 00		296 00	AA	P
345	2010328		2907	901 Lubertozi, Steven M.	T4	724	12/31/2010	89 00		89 00	AA	P
345	2010328		2907	901 Haas, Bruce T.	T4	724	12/31/2010	38 25		38 25	AA	P
345	2010328		2907	901 Lubertozi, Steven M.	T4	724	12/31/2010	89 00		89 00	AA	P
345	2010328		2907	901 Lubertozi, Steven M.	T4	724	12/31/2010	89 00		89 00	AA	P
345	2010328		2907	901 Lubertozi, Steven M.	T4	724	12/31/2010	267 00		267 00	AA	P
345	2010328		2907	901 Lubertozi, Steven M.	T4	724	12/31/2010	178 00		178 00	AA	P
345	2010328		2907	901 Georgiev, Lena	T4	724	12/31/2010	110 00		110 00	AA	P
345	2010328		2907	901 Georgiev, Lena	T4	724	12/31/2010	110 00		110 00	AA	P
345	2010328		2907	901 Shrake, Brian W.	T4	724	12/31/2010	148 00		148 00	AA	P
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345	2010328		2907	901 Shrake, Brian W.	T4	724	12/31/2010	296 00		296 00	AA	P
345	2010328		2907	901 Haas, Bruce T.	T4	724	12/31/2010	38 25		38 25	AA	P
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345	2010328		2907	901 Haas, Bruce T.	T4	724	12/31/2010	76 50		76 50	AA	P
345	2010328		2907	901 Haas, Bruce T.	T4	724	12/31/2010	38 25		38 25	AA	P
345	2010328		2907	901 Lubertozi, Steven M	T4	724	12/31/2010	89 00		89 00	AA	P
345	2010328		2907	901 Lubertozi, Steven M.	T4	724	12/31/2010	89 00		89 00	AA	P
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345	2010328		2907	901 Shrake, Brian W.	T4	730	1/15/2011	296 00		296 00	AA	P
345	2010328		2907	901 Shrake, Brian W.	T4	730	1/15/2011	296 00		296 00	AA	P
345	2010328		2907	901 Lubertozi, Steven M	T4	730	1/15/2011	178 00		178 00	AA	P
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345	2010328		2907	901 Georgiev, Lena	T4	730	1/15/2011	56 00		56 00	AA	P
345	2010328		2907	901 Shrake, Brian W.	T4	730	1/15/2011	296 00		296 00	AA	P
345	2010328		2907	901 Shrake, Brian W.	T4	730	1/15/2011	296 00		296 00	AA	P
345	2010328		2907	901 Haas, Bruce T	T4	730	1/15/2011	76 50		76 50	AA	P

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345	2010328	2907	901 Shrake, Brian W.	T4	810	5/15/2011	312.00	312.00	AA	P
345	2010328	2907	901 Sudduth, Donald E.	T4	810	5/15/2011	116.00	116.00	AA	P
345	2010328	2907	901 Sudduth, Donald E.	T4	810	5/15/2011	116.00	116.00	AA	P
345	2010328	2907	901 Daniel, Carl	T4	810	5/15/2011	123.19	123.19	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	810	5/15/2011	154.00	154.00	AA	P
345	2010328	2907	901 Leonard, James R	T4	810	5/15/2011	35.87	35.87	AA	P
345	2010328	2907	901 Leonard, James R.	T4	810	5/15/2011	71.74	71.74	AA	P
345	2010328	2907	901 Leonard, James R.	T4	810	5/15/2011	35.87	35.87	AA	P
345	2010328	2907	901 Lubertozzi, Steven M.	T4	810	5/15/2011	90.00	90.00	AA	P
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345	2010328	2907	901 Lubertozzi, Steven M.	T4	810	5/15/2011	90.00	90.00	AA	P
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345	2010328	2907	901 Shrake, Brian W.	T4	810	5/15/2011	312.00	312.00	AA	P
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345	2010328	2907	901 Georgiev, Lena	T4	818	5/31/2011	171.00	171.00	AA	P
345	2010328	2907	901 Georgiev, Lena	T4	818	5/31/2011	114.00	114.00	AA	P
345	2010328	2907	901 Georgiev, Lena	T4	818	5/31/2011	57.00	57.00	AA	P
345	2010328	2907	901 Lubertozzi, Steven M.	T4	818	5/31/2011	90.00	90.00	AA	P
345	2010328	2907	901 Lubertozzi, Steven M.	T4	818	5/31/2011	45.00	45.00	AA	P
345	2010328	2907	901 Lubertozzi, Steven M.	T4	818	5/31/2011	45.00	45.00	AA	P
345	2010328	2907	901 Leonard, James R.	T4	818	5/31/2011	35.87	35.87	AA	P
345	2010328	2907	901 Leonard, James R	T4	818	5/31/2011	35.87	35.87	AA	P
345	2010328	2907	901 Leonard, James R	T4	818	5/31/2011	35.87	35.87	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	818	5/31/2011	77.00	77.00	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	818	5/31/2011	77.00	77.00	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	818	5/31/2011	154.00	154.00	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	818	5/31/2011	77.00	77.00	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	818	5/31/2011	154.00	154.00	AA	P
345	2010328	2907	901 Daniel, Carl	T4	818	5/31/2011	123.19	123.19	AA	P
345	2010328	2907	901 Shrake, Brian W.	T4	818	5/31/2011	312.00	312.00	AA	P
345	2010328	2907	901 Shrake, Brian W.	T4	818	5/31/2011	312.00	312.00	AA	P
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345	2010328	2907	901 Shrake, Brian W.	T4	818	5/31/2011	312.00	312.00	AA	P
345	2010328	2907	901 Shrake, Brian W.	T4	818	5/31/2011	312.00	312.00	AA	P
345	2010328	2907	901 Shrake, Brian W.	T4	818	5/31/2011	195.00	195.00	AA	P
345	2010328	2907	901 Shrake, Brian W.	T4	818	5/31/2011	234.00	234.00	AA	P
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345	2010328	2907	901 Feathergill, Adam K	T4	827	6/14/2011	40.07	40.07	AA	P
345	2010328	2907	901 Mills, Wendell G.	T4	827	6/14/2011	71.74	71.74	AA	P
345	2010328	2907	901 Valrie, LaWanda N	T4	827	6/14/2011	44.00	44.00	AA	P
345	2010328	2907	901 Johnson, Harvey H	T4	827	6/14/2011	71.74	71.74	AA	P
345	2010328	2907	901 Shrake, Brian W.	T4	824	6/15/2011	156.00	156.00	AA	P
345	2010328	2907	901 Shrake, Brian W.	T4	824	6/15/2011	117.00	117.00	AA	P
345	2010328	2907	901 Daniel, Carl	T4	824	6/15/2011	123.19	123.19	AA	P
345	2010328	2907	901 Daniel, Carl	T4	824	6/15/2011	123.19	123.19	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	824	6/15/2011	154.00	154.00	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	824	6/15/2011	154.00	154.00	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	824	6/15/2011	462.00	462.00	AA	P
345	2010328	2907	901 Sasic, Karen L.	T4	824	6/15/2011	130.00	130.00	AA	P
345	2010328	2907	901 Leonard, James R.	T4	824	6/15/2011	71.74	71.74	AA	P
345	2010328	2907	901 Leonard, James R	T4	824	6/15/2011	143.48	143.48	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	824	6/15/2011	77.00	77.00	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	824	6/15/2011	77.00	77.00	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	824	6/15/2011	154.00	154.00	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	824	6/15/2011	539.00	539.00	AA	P
345	2010328	2907	901 Lubertozzi, Steven M.	T4	824	6/15/2011	180.00	180.00	AA	P
345	2010328	2907	901 Lubertozzi, Steven M.	T4	824	6/15/2011	135.00	135.00	AA	P
345	2010328	2907	901 Lubertozzi, Steven M	T4	824	6/15/2011	180.00	180.00	AA	P
345	2010328	2907	901 Shrake, Brian W	T4	824	6/15/2011	156.00	156.00	AA	P
345	2010328	2907	901 Shrake, Brian W	T4	824	6/15/2011	78.00	78.00	AA	P
345	2010328	2907	901 Shrake, Brian W	T4	824	6/15/2011	156.00	156.00	AA	P
345	2010328	2907	901 Daniel, Carl	T4	824	6/15/2011	123.19	123.19	AA	P
345	2010328	2907	901 JUN 11 CAP SUSPENSE RECLASS	JE	279199	6/30/2011	298.80	298.80	AA	P
345	2010328	2907	901 JUN 11 CAP SUSPENSE RECLASS	JE	279199	6/30/2011	298.80	298.80	AA	P
345	2010328	2907	901 Daniel, Carl	T4	830	6/30/2011	123.19	123.19	AA	P
345	2010328	2907	901 Leonard, James R	T4	830	6/30/2011	286.96	286.96	AA	P
345	2010328	2907	901 Leonard, James R.	T4	830	6/30/2011	286.96	286.96	AA	P
345	2010328	2907	901 Haas, Bruce T	T4	830	6/30/2011	77.00	77.00	AA	P

345	2010328	2907	901 Haas, Bruce T	T4	830	6/30/2011	77.00	77.00	AA	P
345	2010328	2907	901 Haas, Bruce T	T4	830	6/30/2011	154.00	154.00	AA	P
345	2010328	2907	901 Haas, Bruce T	T4	830	6/30/2011	154.00	154.00	AA	P
345	2010328	2907	901 Haas, Bruce T	T4	830	6/30/2011	616.00	616.00	AA	P
345	2010328	2907	901 Haas, Bruce T	T4	830	6/30/2011	616.00	616.00	AA	P
345	2010328	2907	901 Haas, Bruce T	T4	830	6/30/2011	77.00	77.00	AA	P
345	2010328	2907	901 Daniel, Carl	T4	830	6/30/2011	123.19	123.19	AA	P
345	2010328	2907	901 Daniel, Carl	T4	830	6/30/2011	123.19	123.19	AA	P
345	2010328	2907	901 Daniel, Carl	T4	830	6/30/2011	123.19	123.19	AA	P
345	2010328	2907	901 Sasic, Karen L.	T4	839	7/15/2011	65.00	65.00	AA	P
345	2010328	2907	901 Sasic, Karen L.	T4	839	7/15/2011	130.00	130.00	AA	P
345	2010328	2907	901 Sasic, Karen L.	T4	839	7/15/2011	520.00	520.00	AA	P
345	2010328	2907	901 Sasic, Karen L.	T4	839	7/15/2011	195.00	195.00	AA	P
345	2010328	2907	901 Leonard, James R	T4	839	7/15/2011	143.48	143.48	AA	P
345	2010328	2907	901 Leonard, James R.	T4	839	7/15/2011	286.96	286.96	AA	P
345	2010328	2907	901 Haas, Bruce T	T4	839	7/15/2011	77.00	77.00	AA	P
345	2010328	2907	901 Haas, Bruce T	T4	839	7/15/2011	231.00	231.00	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	839	7/15/2011	308.00	308.00	AA	P
345	2010328	2907	901 Haas, Bruce T	T4	839	7/15/2011	231.00	231.00	AA	P
345	2010328	2907	901 Haas, Bruce T	T4	839	7/15/2011	77.00	77.00	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	839	7/15/2011	154.00	154.00	AA	P
345	2010328	2907	901 Haas, Bruce T	T4	839	7/15/2011	616.00	616.00	AA	P
345	2010328	2907	901 Haas, Bruce T	T4	839	7/15/2011	462.00	462.00	AA	P
345	2010328	2907	901 Daniel, Carl	T4	839	7/15/2011	123.19	123.19	AA	P
345	2010328	2907	901 Daniel, Carl	T4	839	7/15/2011	123.19	123.19	AA	P
345	2010328	2907	901 Daniel, Carl	T4	839	7/15/2011	492.76	492.76	AA	P
345	2010328	2907	901 Daniel, Carl	T4	839	7/15/2011	739.14	739.14	AA	P
345	2010328	2907	901 Lubertozzi, Steven M.	T4	839	7/15/2011	180.00	180.00	AA	P
345	2010328	2907	901 Lubertozzi, Steven M.	T4	839	7/15/2011	180.00	180.00	AA	P
345	2010328	2907	901 Lubertozzi, Steven M.	T4	839	7/15/2011	270.00	270.00	AA	P
345	2010328	2907	901 Lubertozzi, Steven M.	T4	839	7/15/2011	360.00	360.00	AA	P
345	2010328	2907	901 Lubertozzi, Steven M.	T4	839	7/15/2011	360.00	360.00	AA	P
345	2010328	2907	901 Lubertozzi, Steven M.	T4	839	7/15/2011	360.00	360.00	AA	P
345	2010328	2907	901 Lubertozzi, Steven M.	T4	839	7/15/2011	360.00	360.00	AA	P
345	2010328	2907	901 Lubertozzi, Steven M.	T4	839	7/15/2011	720.00	720.00	AA	P
345	2010328	2907	901 Lubertozzi, Steven M	T4	839	7/15/2011	180.00	180.00	AA	P
345	2010328	2907	901 Sasic, Karen L	T4	839	7/15/2011	65.00	65.00	AA	P
345	2010328	2907	901 Sasic, Karen L.	T4	839	7/15/2011	130.00	130.00	AA	P
345	2010328	2907	901 Sasic, Karen L.	T4	850	7/31/2011	195.00	195.00	AA	P
345	2010328	2907	901 Daniel, Carl	T4	850	7/31/2011	123.19	123.19	AA	P
345	2010328	2907	901 Lubertozzi, Steven M	T4	850	7/31/2011	90.00	90.00	AA	P
345	2010328	2907	901 Lubertozzi, Steven M.	T4	850	7/31/2011	90.00	90.00	AA	P
345	2010328	2907	901 Lubertozzi, Steven M.	T4	850	7/31/2011	180.00	180.00	AA	P
345	2010328	2907	901 Lubertozzi, Steven M.	T4	850	7/31/2011	90.00	90.00	AA	P
345	2010328	2907	901 Shrake, Brian W.	T4	850	7/31/2011	156.00	156.00	AA	P
345	2010328	2907	901 Shrake, Brian W	T4	850	7/31/2011	312.00	312.00	AA	P
345	2010328	2907	901 Shrake, Brian W.	T4	850	7/31/2011	312.00	312.00	AA	P
345	2010328	2907	901 Leonard, James R.	T4	850	7/31/2011	71.74	71.74	AA	P
345	2010328	2907	901 Sasic, Karen L	T4	850	7/31/2011	455.00	455.00	AA	P
345	2010328	2907	901 Leonard, James R.	T4	850	7/31/2011	71.74	71.74	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	850	7/31/2011	77.00	77.00	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	850	7/31/2011	77.00	77.00	AA	P
345	2010328	2907	901 Haas, Bruce T	T4	850	7/31/2011	77.00	77.00	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	850	7/31/2011	154.00	154.00	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	850	7/31/2011	231.00	231.00	AA	P
345	2010328	2907	901 Haas, Bruce T.	T4	850	7/31/2011	154.00	154.00	AA	P
345	2010328	2907	901 Haas, Bruce T	T4	850	7/31/2011	154.00	154.00	AA	P
345	2010328	2907	901 Daniel, Carl	T4	850	7/31/2011	123.19	123.19	AA	P
345	2010328	2907	901 Lubertozzi, Steven M.	T4	850	7/31/2011	180.00	180.00	AA	P
	2907 Total						58,689.30	58,689.30		
345	2010328	2908	901 FEDERAL EXPRESS	PV	324189	1/31/2011	16.67	16.67	AA	P
345	2010328	2908	901 OFFICE TEAM	PV	328163	2/18/2011	187.00	187.00	AA	P
345	2010328	2908	901 OFFICE TEAM	PV	328164	2/18/2011	102.00	102.00	AA	P
345	2010328	2908	901 FEDERAL EXPRESS	PV	330694	2/28/2011	44.40	44.40	AA	P
345	2010328	2908	901 OFFICE TEAM	PV	344115	4/27/2011	16.58	16.58	AA	P
345	2010328	2908	901 OFFICE TEAM	PV	344353	4/29/2011	33.16	33.16	AA	P
345	2010328	2908	901 FEDERAL EXPRESS	PV	344899	5/3/2011	103.68	103.68	AA	P
345	2010328	2908	901 FEDERAL EXPRESS	PV	351172	6/1/2011	35.32	35.32	AA	P
345	2010328	2908	901 FEDERAL EXPRESS	PV	352714	6/7/2011	35.32	35.32	AA	P
345	2010328	2908	901 FEDERAL EXPRESS	PV	354437	6/13/2011	28.96	28.96	AA	P
345	2010328	2908	901 HEARTLAND PUBLICATIONS LLC	PV	355609	6/16/2011	32.19	32.19	AA	P
345	2010328	2908	901 HICKMAN COUNTY GAZETTE	PV	367740	8/8/2011	33.00	33.00	AA	P
345	2010328	2908	901 HICKMAN COUNTY GAZETTE	PV	367741	8/8/2011	55.00	55.00	AA	P
345	2010328	2908	901 FEDERAL EXPRESS	PV	367854	8/9/2011	35.16	35.16	AA	P
	2908 Total						758.44	758.44		
345	2010328	2909	901 CARDMEMBER SERVICE	PV	330715	2/28/2011	23.00	23.00	AA	P
345	2010328	2909	901 Daniel, Carl	PV	364524	7/26/2011	519.92	519.92	AA	P
345	2010328	2909	901 Daniel, Carl	PV	364524	7/26/2011	14.63	14.63	AA	P

345	2010328	2909	901 Daniel, Carl	PV	364524	7/26/2011	44 05	44 05	AA	P
345	2010328	2909	901 Daniel, Carl	PV	364524	7/26/2011	123 63	123 63	AA	P
345	2010328	2909	901 Daniel, Carl	PV	364524	7/26/2011	43 00	43 00	AA	P
345	2010328	2909	901 Haas, Bruce T.	PV	364906	7/27/2011	9 81	9 81	AA	P
345	2010328	2909	901 CARDMEMBER SERVICE	PV	365934	7/29/2011	685 69	685 69	AA	P
345	2010328	2909	901 CARDMEMBER SERVICE	PV	365934	7/29/2011	102 59	102 59	AA	P
345	2010328	2909	901 HERTZ CORPORATION, THE	PV	367991	8/9/2011	87 37	87 37	AA	P
345	2010328	2909	901 Shrake, Brian W	PV	368909	8/11/2011	116 38	116 38	AA	P
345	2010328	2909	901 Shrake, Brian W	PV	368909	8/11/2011	959 40	959 40	AA	P
		2909 Total					2,729.47	-	2,729.47	
345	2010328	2910	901 BARYENBRUCH & COMPANY, LLC	PV	323622	1/27/2011	11,160 00	11,160 00	AA	P
345	2010328	2910	901 BARYENBRUCH & COMPANY, LLC	PV	347775	5/16/2011	840 00	840 00	AA	P
345	2010328	2910	901 BARYENBRUCH & COMPANY, LLC	PV	364757	7/26/2011	4,369 00	4,369 00	AA	P
		2910 Total					16,369 00	-	16,369 00	
		Grand Total					108,191 24	-	108,191 24	

Bruce Haas - Hotel - WSC - KY Rate Case
 Proj. # 2010328



10

07-14-11

Bruce Haas	Folio No : 51774	Room No : 301
5 Heritage Hills Ct	A/R Number :	Arrival : 07-13-11
Columbia SC 29203-9292	Group Code :	Departure : 07-14-11
US	Company :	Conf No. : 67460963
	Membership No : PC 102461090	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
07-13-11	*Accommodation	114 00	
07-13-11	State Tax - Room	6 84	
07-13-11	Local Tour Tax - Room	7 32	
07-13-11	Tour Tax	1 14	
07-14-11	Visa XXXXXXXXXXXXX3158		129 30
Thank you for staying at Holiday Inn Express Hotel and Suites. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com . We look forward to welcoming you back soon.		Total	129.30
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer. Owned and Operated by Frankfort Host LLC

BTH- Travel from WSC-KY R/C

Proj # 2010328



Holiday Inn

120

07-15-11

Bruce Haas	Folio No : 75144	Room No : 202
5 Heritage Hills Ct	A/R Number :	Arrival : 07-14-11
Columbia SC 29203-9292	Group Code :	Departure : 07-15-11
US	Company :	Conf No : 60250088
	Membership No : PC 102461090	Rate Code : IDAAA
	Invoice No :	Page No : 1 of 1

Date	Description	Charges	Credits	
07-14-11	*Accommodation	81 00		
07-14-11	Occupancy Tax	3 24		
07-14-11	State Sales Tax	5 47		
07-15-11	Visa XXXXXXXXXXXXX3158		89 71	
Thank you for staying at Holiday Inn Asheville- Biltmore West . Qualifying points for this stay will automatically be credited to your account To make additional reservations online, update your account information or view your statement please visit www. priorityclub.com We look forward to welcoming you back soon		Total	89.71	89.71
		Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Asheville - Biltmore West
435 Smokey Park Highway
Asheville, NC 28806
Telephone: (828) 665-2161 Fax: (828) 667-9744

Hotel - James Leonard
 WSC-KY Rate Case
 Proj # 2010328



10

07-14-11

Bruce Haas	Folio No :	51775	Room No. :	324
5 Heritage Hills Ct	A/R Number :		Arrival :	07-13-11
Columbia SC 29203-9292	Group Code :		Departure :	07-14-11
US	Company :		Conf. No. :	67052823
	Membership No :	PC 102461090	Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
07-13-11	*Accommodation	109 00	
07-13-11	State Tax - Room	6 54	
07-13-11	Local Tour Tax - Room	7 00	
07-13-11	Tour Tax	1 09	
07-14-11	Visa XXXXXXXXXXXXX3158		123 63
Thank you for staying at Holiday Inn Express Hotel and Suites. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com . We look forward to welcoming you back soon.		Total	123.63
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.
 Owned and Operated by Frankfort Host LLC

Holiday Inn Express Hotel & Suites
 1000 Vandaylay
 Frankfort, KY 40601
 Telephone: (502)-352-4650 Fax: 502-352-4660

Lunch - Travel from WSC KY
BTH/KLS Proj. 2010328 ^{Rate Case}

ARBY's #1013
900 Patton Ave
Asheville, NC 28806
(828) 258-1557

*
Ticket #: 84

Jul 15 2011 02:00 pm Trans#762784

TRANSACTION RECORD

Card Number : *****3158
Expiry Date : **/**
Card Entry : SWIPED
Account : VISA
Trans Type : PURCHASE
Amt Removed : \$13.18

Auth # : 037608
Sequence # : 035473
Merchant ID : 867614
Terminal # : 01
Date : 2011/07/15
Time : 14:00:33

APPROVED

*** CUSTOMER COPY ***

THANK YOU FROM
TEXAS ROADHOUSE!
3071 Kinzei Way
Knoxville, TN 37924
865-540-4150

Server: BRADLEY 07/14/2011
Table 416/1 10:34 PM
Guests: 2 60086
Area: RESTAURANT

Dallas Filet 8 oz 18.29
Texas T-Bone 18oz 19.99
Coke 2.19

Complete Subtotal 40.47

Subtotal 40.47
Tax 3.74

Total 44.21

Balance Due 44.21

JOIN US FOR:
WILD WEST WEDNESDAY !!
11 oz HANDCUT SIRLOIN
\$10.99

LUNCH MENU - MON. - FRI. UNTIL 3PM

BTH/Karen - Travel - WSC-KY ^{Rate Case}
Dinner
PROJ. # 2010328

THANK YOU FROM
TEXAS ROADHOUSE!
3071 Kinzei Way
Knoxville, TN 37924
865-540-4150

Server: BRADLEY DOB: 07/14/2011
10:38 PM 07/14/2011
Table 416/1 6/60086

SALE

VISA 3145837
Card #XXXXXXXXXX3158
Magnetic card present: HAAS BRUCE
Card Entry Method: S

Approval: 048915

Amount: \$ 44.21
+ Tip: 8.79
= Total: \$53.00

I agree to pay the above
total amount according to the
card issuer agreement.

X BTH

GUEST COPY

Employee Travel and Business Expense Reimbursement Form



Employee Name:	Steve Lubertozzi
Business Unit:	2010328

ACCOUNTING USE	
	Object Code Amount
1.	2010328.6185 \$ 111.27
2.	2010328.6190 807.40
3.	2010328.6195 31.00
4.	2010328.6200 5.25
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	
\$ 954.92	

EMPLOYEE USE	
EXPENSE SUMMARY	
Total expenses	\$ 954.92
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 954.92
MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	-
IRS mileage rate	\$ 0.51
Mileage reimbursement	\$ -
<i>Note that the mileage reimbursement calculated above must be manually entered on page two of this form.</i>	
PURPOSE OF EMPLOYEE TRAVEL	
Attend WSC of KY hearing.	

Employee Signature	<i>Steve Lubertozzi</i>	Date	Approved By	Date
--------------------	-------------------------	------	-------------	------

Employee Travel and Business Expense Reimbursement Form



Employee Name	Steve Lubertozzi
Business Unit	2010328

#	Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1.	07/14/11	Lodging	Holiday Inn	Room charges	2010328	6485	141.27
2.	07/14/11	Meals-other	KFC	Lunch	2010328	6200	5.25
3.	07/14/11	Parking	O'Hare	Parking	2010328	6195	31.00
4.	06/29/11	Airfare	American Airline	From ORD to LEX (roundtrip)	2010328	6190	807.40
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.							
22.							
23.							
24.							
25.							
26.							
27.							
28.							
29.							
30.							
Total							954.92

American Airlines®



PASSENGER RECEIPT
DUPLICATE

American Airlines®

29JUN11

PASSENGER NAME
LUBERTOZZI/STEVEN

RECORD
LOCATOR
CHKCFJ

ORD
LEX AA 4036 G 13JUL GAOOER
ORD AA 3925 G 14JUL GAOOER

CHI AA LEX Q9.30 351.63GA00ERM2 AA CHI Q18.60 351.
63GA00ERM2 731.16END ZPORDLEX XT7.40ZP9.00XFORD4.5
EX4.5

Get the Citi(R) Platinum Select(R) / AAdvantage(R)
World MasterCard(R) and earn 15,000 bonus miles
after first purchase. Call 1-800-753-0901!

FARE	731.16	USD	NOT VALID FOR TRAVEL
TFC	54.84	US	FOP--TBM*IKXXXXXXXXXXXX7571
TFC	5.00	AY	0012341911955
TFC	16.40	XT	
TOTAL	807.40	USD	TFC=TAXES, FEES & CHARGES

SSL-1 CPN 1109928

Midwest
O'Hare International Airport
Parking Facility - Lots A, B & C
P.O. Box 60179, Chicago, IL 60666-0179
Tel: (773) 686-7532

DAILY TICKET - A Lot Level 2 - 6
 BRANCH / RUN NUMBER 201034/53
 ENTRY TIME / DATE 20:57 07-13-11
 PAYMENT TIME / DATE 18:47 07-14-11
 PAY MACHINE GEGZ Booth 2
 LICENSE 01 10001
 OPERATOR 223
 \$31.00
 \$31.00



07-14-11

Steve Lubertozzi 513 S. Fair Elmhurst II United States 60126	Folio No. :	Room No. : 109
	A/R Number :	Arrival : 07-13-11
	Group Code :	Departure : 07-14-11
	Company :	Conf. No. : 60120056
	Membership No. :	Rate Code : IDAVR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
07-13-11	*Accommodation	98.10	
07-13-11	State Tax - Room	5.89	
07-13-11	Local Tour Tax - Room	6.30	
07-13-11	Tour Tax	0.98	
Total		111.27	0.00
Balance		111.27	

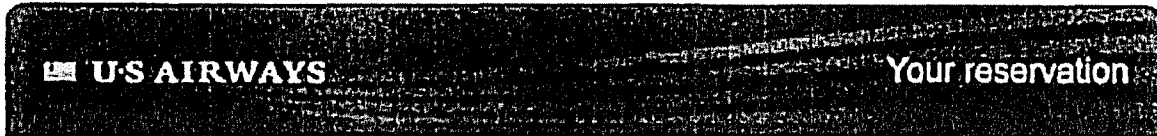
Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.
 Owned and Operated by Frankfort Host LLC

Karen Sasic

From: reservations@email-usairways.com
Sent: Thursday, July 07, 2011 4:53 PM
To: Karen Sasic
Subject: Your US Airways flight

WSCO# KY
Rate Case Hearing
2010328



[Book travel](#) [Travel tools](#) [Dividend Miles](#) [Specials](#) [US Airways Vacations](#)

Confirmation code: FZHT6S
Date issued: Thursday, July 07, 2011



Scan at any US Airways kiosk to check in

[New baggage policy](#)

Passengers

Passenger name	Frequent Flyer # (Airline)	Ticket number	Special needs
Karen Lee Sasic	[REDACTED] (USA)	03724370423593	



Trip details [Download to Outlook](#)

From: Charlotte, NC (CLT) To: Lexington, KY (LEX)

Date: Thursday, July 14, 2011
Status: Active

Flight #/Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
3593	07:33 AM (CLT)	08:48 AM (LEX)	1h 12m	None	CRJ	Coach	4A

Operated by Air Wisconsin dba US Airways Express



Total travel cost (1 passengers)

1 Adult	\$375.81 USD	
<u>Taxes + fees</u>	\$37.39 USD	
Fare total	\$413.20 USD	<i>Non-refundable</i>
Total	\$413.20 USD	

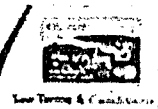
Helpful links

- [Manage your reservation](#)
- [Join Dragonair Miles](#)
- [Airport information](#)
- [Baggage policies](#)
- [ISA regulations](#)
- [Seated in an exit row? Read about checking in](#)

↳ Charged to Karen Sasic (Visa)



Get up to 40,000 bonus miles with qualifying transactions



Terms & conditions

- Ticket is non-transferable
- Ticket is non-refundable
- Unused tickets must be cancelled on the date of departure to retain value
- Any change to this reservation, including flights, dates, or cities, is subject to a fee per passenger (according to the rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue
- Checked baggage fees may apply
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. [View this document](#) in PDF format.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories
- [Send US](#) your compliments and/or complaints

US Airways, 111 W. Rio Salado Pkwy, Tempe, AZ 85281 | Copyright US Airways 1999 - 2010. All rights reserved.



Wingate by Wyndham I-77 @ Tyvola Road
 6050 Tyvola Glen Circle
 Charlotte, NC 28217
 Tel: (704) 523-3366 Fax: (704) 523-0699
 Email: guestservices@charlottewingate.com

*WSCOPY
 Rate case
 2010328*

07-15-11

Karon Sasic	Folio No :	Room No. :	316
Charlotte NC 28217	A/R Number :	Arrival :	07-13-11
US DESCRIPTION	Group Code :	Departure :	07-16-11
	Company :	Conf. No. :	51390864
	Wyndham Rewards :	Rate Code :	LS59
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
07-13-11	Room Charge	59.00	
07-13-11	State Sales Tax	4.28	
07-13-11	Occupancy Tax	4.72	
07-14-11	Room Charge	59.00	
07-14-11	State Sales Tax	4.28	
07-14-11	Occupancy Tax	4.72	
07-15-11	Visa XXXXXXXXXXXXX		136.00
As a Wyndham Rewards member you could have earned 1180 points for this stay.		Total	136.00
		Balance	0.00

Guest Signature: _____

Please call the front desk to refuse delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to your bill. Please contact the Manager about any issues with your stay. Wingate or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate website about privacy.

**Thank you for staying with us.
 It was our pleasure to serve you.**

STATEMENT OF ACCOUNT

John N. Hughes, PSC
 Attorney at Law
 124 West Todd St.
 Frankfort, KY 40601

Invoice to:
 Utilities, Inc.
 Water Service Corporation of Kentucky
 2335 Sanders Road
 Northbrook, IL 60062-6196
 Attn: Accounts payable

Date of Invoice: July 5, 2011

Invoice # 1504

Date	Reference	Time (Hrs)
5/9	Tele. BS re: PSC responses	.09
5/11	Review Potter letter, response to BS, tele. BS re; Potter response	.42
5/17	Tele. BS re: Potter	.09
5/18	Review PSC responses, edit, message BS, tele. BS re: responses	.5
5/19	Review PSC responses, edit, tele. BS	.59
5/20	Prepare and file PSC responses,	1.33
	Copies \$115.88	
6/2	Review PSC orders, message BS re: public meetings, draft meeting notices for newspapers, several calls re: corrections to AG responses, meeting issues,	1.25
6/3	Prepare and file revised AG 1-15	.5
6/6	Message BS re: PSC meeting, response to PSC re: meeting	.25
6/7	Tele. BS re: revised exhibits	.09
6/9	Letter PSC re: invoices – AG 1-15	.33
6/10	Draft hearing notice message BS re: public meeting, hearing	.59
6/13	Several calls to BS re: meetings, notices, Potter response	.33
6/14	Prepare and file PSC response re: rate case expenses	.5
6/20	Review customer letters, prepare for Clinton meeting; prepare issues list talking points for BH	3.83

6/22	Clinton public meeting	11.5
6/27	Research JDE issues – Potter comments from Clinton meeting, Wikipedia legal issues	3.25
6/28	Case review, hearing preparation, witness questions	2.16
6/29	Tele. BS re: hearing issues, witness preparation, case review	1.33
6/30	Case review, hearing preparation	1.25
Subtotal		28.93 hrs @\$350.00= \$10,125.50
Expenses	Copies – AG, PSC responses	\$ 115.88
	Mileage – Clinton 578 miles @ \$.50	\$ 289.00
Total Due		\$ 10,529.88

Employee Travel and Business Expense Reimbursement Form



Employee Name: Brian Shrake
Business Unit: 2010328

ACCOUNTING USE		
	Object Code	Amount
1.	2010328.6185	\$ 116.38
2.	2010328.6190	882.40
3.	2010328.6195	75.00
4.	2010328.6200	2.00
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 1,075.78

EMPLOYEE USE	
EXPENSE SUMMARY	
Total expenses	\$ 1,075.78
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 1,075.78
MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -
<i>Note that the mileage reimbursement calculated above must be manually entered on page two of this form.</i>	
PURPOSE OF EMPLOYEE TRAVEL	
WSC of KY Rate Case	

Employee Signature	8/10/2011 Date	Approved By Date 8/11/2011	
--------------------	-------------------	---	--

Employee Travel and Business Expense Reimbursement Form



Employee Name	Brian Shrake
Business Unit	2010328

#	Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1.	07/13/11	Airfare	American Airlines	Flight to Frankfurt	2010328	6190	882.40
2.	07/13/11	Lodging	Holiday Inn Express		2010328	6185	116.38
3.	07/13/11	Ground transportation	Yellow and Wildcat Cabs	Cab to Holiday Inn Express from airport	2010328	6195	75.00
4.	07/13/11	Meals-lunch	Panera Bread		2010328	6200	2.00
5.							
6.							
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21.							
22.							
23.							
24.							
25.							
26.							
27.							
28.							
29.							
30.							
Total							1,075.78

Record Locator: ██████████



Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
American Airlines	4384	CHICAGO OHARE	WED 13JUL 8:30 AM	LEXINGTON	10:45 AM	G
	OPERATED BY AMERICAN EAGLE					
	Brian Shrake		FF#: 54TP010	Economy	Seat 4C	Food For Purchase
American Airlines	3925	LEXINGTON	THU 14JUL 6:15 PM	CHICAGO OHARE	6:40 PM	G
	OPERATED BY AMERICAN EAGLE					
	Brian Shrake		FF#: 54TP010	Economy	Seat 14A	Food For Purchase

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX/FEE/CHARGE	TICKET TOTAL
BRIAN SHRAKE	0012364538202	731.16	76.24	807.40
BRIAN SHRAKE - Additional Fare Collection 75.00				
ADDITIONAL SERVICES	DATE	CURRENCY	AMOUNT	
Ticket Change	11 JUL 11	USD	75.00	
Payment Type: Exchange, Master Card XXXXXXXXXXXX				

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.
 You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.
 ** Your Boarding and Flexibility Package includes the following products: Group One of General Boarding, Standby, and \$75.00 Flight Change Discount.

** Group 1 of General Boarding may not be available on all American Eagle flights and Standby does not guarantee a seat on a particular flight. Additional information can be found at www.aa.com/yourchoice. **
 Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

Conditions of Carriage

Special Assistance

Flight Change

Flight Status Notification

July 6 - August 3, 2011
Page 3 of 4

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
07/07	07/09	[REDACTED]	6383	[REDACTED]	[REDACTED]	
07/09	07/09	[REDACTED]	2503	[REDACTED]	[REDACTED]	
07/09	07/12	[REDACTED]	4509	[REDACTED]	[REDACTED]	
07/11	07/12	[REDACTED]	4047	[REDACTED]	[REDACTED]	
07/12	07/14	[REDACTED]	0449	[REDACTED]	[REDACTED]	
07/13	07/15	[REDACTED]	7807	[REDACTED]	[REDACTED]	
07/14	07/16	HOLIDAY INN EXPRESS & FRANKFORT KY ARRIVAL DATE 7/13/11	3280	[REDACTED]	116.38	
07/15	07/18	[REDACTED]	7189	[REDACTED]	[REDACTED]	
07/16	07/18	[REDACTED]	7212	[REDACTED]	[REDACTED]	
07/17	07/18	[REDACTED]	0059	[REDACTED]	[REDACTED]	
07/30	08/02	[REDACTED]	5507	[REDACTED]	[REDACTED]	
Interest Charged						
08/03	08/03	Interest Charged on Purchases			0.00	
08/03	08/03	Interest Charged on Balance Transfers			0.00	
08/03	08/03	Interest Charged on Dir Dep&Chk CashAdv			0.00	
08/03	08/03	Interest Charged on Bank Cash Advances			0.00	
TOTAL INTEREST FOR THIS PERIOD						\$0.00

2011 Totals Year-to-Date	
Total fees charged in 2011	\$0.00
Total interest charged in 2011	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	17.24%V				\$0.00	\$0.00
Balance Transfers	17.24%V				\$0.00	\$0.00
Direct Deposit and Check Cash Advances	19.99%V				\$0.00	\$0.00
Bank Cash Advances	21.24%V				\$0.00	\$0.00

APR Type Definitions: Daily Interest Rate Type: V= Variable Rate (rate may vary)

THANKS FOR CHOOSING UNITED
TRANSPORATION OF LEXINGTON KY
YELLOW AND WILDCAT CABS
(859) 231-8294 (231-TAXI)

DATE: 2011/07/13
PICK-UP TIME: 10:44
DROP-OFF TIME: 11:44
LOCATION: 068800-421333015889
CAR NUMBER: 1388
AUTH: PAY OK

FARE (\$): 75.00
EXTRA (\$): 0.00
SUBTTL (\$): 75.00

TIP (\$): _____

TOTAL (\$): _____

WE APPRECIATE YOUR BUSINESS

CUSTOMER'S COPY

Panera Bread
Cafe 0881
Frankfort, KY 40601
Phone: 502-223-2224

07/13/2011 11:52:00 AM
Check Number: 453141 Cashier: Vicky
1 GRANDE COFFEE 1.89
SubTotal 1.89
Tax 0.11
Total 2.00
Cash 10.00
Change 8.00

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-699-0130
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

TO GO
Your Order Number is: 441
Customer / Pager:



Invoice Number 7-581-96975	Invoice Date Aug. 03, 2011	Account Number 2999-7015-9	Page 3 of 4
--------------------------------------	--------------------------------------	--------------------------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 25, 2011 **Cust. Ref.: 2010015** **Ref.#:**
Payor: Shipper **Ref.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation	USAB	Sender	Recipient	
Tracking ID	876262458875	STEVE LUBERTOZZ	JOANNE SANFORD	
Service Type	FedEx Standard Overnight	UTILITIES INC	C/O BREWER LAW FIRM	
Package Type	FedEx Envelope	2335 SANDERS RD	311 E EDERTON ST	
Zone	05	NORTHBROOK IL 60062-6108 US	RALEIGH NC 27601 US	
Packages	1			
Rated Weight	N/A			
Delivered	Jul 26, 2011 12:07	Transportation Charge		24.35
Svc Area	A1	Earned Discount		-9.98
Signed by	D.HILL	Fuel Surcharge		2.16
FedEx Use	020615980/0000233/_	Total Charge	USD	\$16.53

Picked up: Jul 26, 2011 **Cust. Ref.: 2010146** **Ref.#:**
Payor: Shipper **Ref.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation	USAB	Sender	Recipient	
Tracking ID	876262458853	STEV LIBERTOZZI	HUGH GOWER	
Service Type	FedEx Standard Overnight	UTILITIES INC	8 RIDGEMERE TRACE	
Package Type	FedEx Box	2335 SANDERS RD	ATLANTA GA 30328 US	
Zone	04	NORTHBROOK IL 60062-6108 US		
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		40.75
Delivered	Jul 27, 2011 14:01	Earned Discount		-16.30
Svc Area	A1	Residential Delivery		2.75
Signed by	see above	Fuel Surcharge		4.08
FedEx Use	020712427/0001327/02	Total Charge	USD	\$31.28

Picked up: Jul 26, 2011 **Cust. Ref.: 2010146** **Ref.#:**
Payor: Shipper **Ref.#:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.81
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation	USAB	Sender	Recipient	
Tracking ID	876262458864	STEVE LUBERTUCCI	HUGH GOWER	
Service Type	FedEx Standard Overnight	UTILITIES INC	8 RIDGEMERE TRACE	
Package Type	FedEx Pak	2335 SANDERS RD	ATLANTA GA 30328 US	
Zone	04	NORTHBROOK IL 60062-6108 US		
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		36.80
Delivered	Jul 27, 2011 08:42	Fuel Surcharge		3.72
Svc Area	A1	Residential Delivery		2.75
Signed by	see above	Earned Discount		-14.72
FedEx Use	020712427/0001327/02	Total Charge	USD	\$28.55

300304

THE HERTZ CORPORATION
Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 570813913
Invoice Date: 08/03/2011
Document: 931001043255

Direct All Inquiries To:
THE HERTZ CORPORATION
COMMERCIAL BILLING DEPT 1124
PO BOX 121124
DALLAS, TX 75312-1124

INVOICE

Renter: CARL DANIEL
Account No.: 100104300171 HCC
CDP No: 111
CDP Name: AAA CAROLINAS

B: 111589

Doc 367991

UTILITIES INC
P O BOX 240908
CHARLOTTE, NC 28224

RENTAL REFERENCE

Rental Agreement No: 570813913
Reservation ID: F1684265213
Frequent Traveler: ZEI

RENTAL DETAILS

Rate Plan: IN: MCLD OUT: MCLD
Rented On: 07/15/2011 00:55 LOC# 187011
RALEIGH, NC
Returned On: 07/15/2011 13:01 LOC# 187011
RALEIGH, NC
Car Description: SIR LACROSSE 3N ADP1326
Veh. No.: 2225076
CAR CLASS Charged: F MILEAGE In: 204
Rented: YH Out: 171
Reserved: F Driven: 33

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	1 @	76.49	76.49
SUBTOTAL			76.49
DISCOUNT		10.00%	-7.65
SUBTOTAL			68.84
CONCESSION FEE RECOVERY			6.98
VEHICLE LICENSE FEE			0.49
TAX		14.50%	11.06

AMOUNT DUE 87.37 USD

PROJECT # 2010328

RECEIVED
AUG 05 2011

RECEIVED
AUG 04 2011

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
THE HERTZ CORPORATION
COMMERCIAL BILLING DEPT 1124
PO BOX 121124
DALLAS, TX 75312-1124
UNITED STATES

Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 87.37 USD

ACCOUNTS PAYABLE
 UTILITIES INC
 P O BOX 240908
 CHARLOTTE, NC 28224



STATEMENT OF ACCOUNT

Please Pay To:

THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124

Please Send Inquiries To:

Attention: COMMERCIAL BILLING DEPT
 E-mail: CBDEPT@HERTZ.COM
 Phone: 1-888-333-6820
 Fax: 405-775-6770

Account Nbr: 0001001043
 Statement Nbr: 9010805075
 Statement Date: 08/03/2011

Card Number	Renter Name	Rental Number	Reservation ID	Rental Location	Date	Payment Adjustments	Amount Due
ACCOUNT SUMMARY				PREVIOUS BALANCE		35.84	
				ADJUSTMENTS		0.00	
				PAYMENTS		-35.84	
				NEW CHARGES		155.32	
				CURRENT BALANCE		155.32	
						TOTAL PREVIOUS OPEN CHARGES	0.00
NEW CHARGES							
100104300171	CARL DANIEL	570813913	F1684265213	RALEIGH-DURHAM INTL	07/15/2011		87.37
100104300171	CARL DANIEL	570395011	F1543828468	LEXINGTON-BLUE GRASS	07/14/2011		67.95
						SUBTOTAL FOR CARD # 100104300171	155.32
						TOTAL NEW CHARGES	155.32
<p>Raleigh 7/15/11 \$87.37 Project #2010328 (SWIC Meeting) Lexington 7/14/11 \$67.95 BU #853100 (WSCK Rate Case)</p>							

RECEIVED
 AUG 05 2011

RECEIVED
 AUG 04 2011

0-30 Days
 155.32

PLEASE PAY: 155.32 USD
 TERMS OF PAYMENT: 10 Days

PLEASE SHOW ACCOUNT NUMBER ON ALL CORRESPONDENCE.

0099 CP

STATEMENT OF ACCOUNT

John N. Hughes, PSC
 Attorney at Law
 124 West Todd St.
 Frankfort, KY 40601

Invoice to:
 Utilities, Inc.
 Water Service Corporation of Kentucky
 2335 Sanders Road
 Northbrook, IL 60062-6196
 Attn: Accounts payable

Date of Invoice: August 9, 2011

Invoice # 1505

Date	Reference	Time (Hrs)
7/5	Prepare cross examination issues/questions for PB; hearing preparation	3.75
7/6	Case/witness preparation	2.33
7/7	Hearing preparation, witness issues; case review; tele. conference SL, BS	5.75
7/8	Witness/case preparation; tele. PB,BS re; hearing issues	3.91
7/12	Tele. conference re: hearing issues; hearing preparation – AG issues; letter PSC re; affidavit publication	6.33
7/13	File PSC ex. 11, BS witness preparation	5.5
7/14	Rate hearing	8.5
7/28	Several calls/messages re: PSC hearing responses	.33
7/29	Draft petition for confidentiality for hearing responses; response preparation; motion for extension of time	1.25
8/1	Brief research	6
8/2	Brief	6.5
8/3	Tele. BS; review hearing video	5.75
8/4	Brief	3.33
8/5	Review hearing responses; prepare and file responses	2.16
	Copies/tabs/covers	\$189.50
8/8	Brief	4.75
8/9	Brief	2

Subtotal		68.14 hrs @\$350.00= \$23,849.00
Expenses	Copies – PSC responses	\$ 189.50
Total Due		\$ 24,038.50

3005033

STATEMENT

THE HICKMAN COUNTY GAZETTE

P.O. BOX 200, HWY. 51 SOUTH
CLINTON, KY 42031

PHONE: 270-653-3381

RECEIVED

JUL 14 2011

Batch 111474

Doc 367741

Utilities Inc.
Attention: Account Payable
2335 Sanders Road
Northbrook IL 60062

AMOUNT OF
REMITTANCE
\$

PLEASE TEAR OFF AND MAIL TOP PORTION WITH REMITTANCE

PLEASE ORDER FROM MCBEE REORDER EXPRESS 1 800 662-2331
FORM NO. 200S-1 G011001598

	DATE	REF	DESCRIPTION	CHARGES	✓	CREDITS	BALANCE
FWD	PREVIOUS BALANCE						0
1							
2	6-21-11	B4#345101	2x2 Ad	22 00			55 00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

PLEASE PAY LAST AMOUNT SHOWN IN THIS COLUMN

2% SERVICE CHARGE WILL BE ADDED AFTER 30 DAYS

Annette Zavilla

From: Mike Pickard
Sent: Friday, August 05, 2011 1:51 PM
To: Annette Zavilla
Subject: RE: The Hickman County Gazette 06/14 & 06/21 Ads

2010-00476. copies are being picked up as we speak.

From: Annette Zavilla
Sent: Friday, August 05, 2011 1:37 PM
To: Mike Pickard
Subject: FW: The Hickman County Gazette 06/14 & 06/21 Ads

Hi Mike,

Per the emails below have you had an opportunity to find the Rate Case # and the 2 Ads that ran in the Hickman County Gazette on 06/14 and 06/21 yet?

Thanks,

Annette

From: Annette Zavilla
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To: Mike Pickard
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It would be **GREAT** if you can obtain the copies! I am not sure of the Rate Case #. Is it 201000476?

Thanks,

Annette

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Hi Mike,

Per the attached Statement do you know what the 2 Hickman County Gazette Ads dated 06/14/11 & 06/21/11 were for? Do you by any chance have copies of the Ads?

Thanks,

appointment, walk-ins will be scheduled an appointment, visit the Clinic or phone 270-247-2455 to schedule an appointment.

Fed, June 29. NOT AVAILABLE

Thur, June 30, Paducah, VA Clinic, 2620 Perkins Creek Rd, Appointment, walk-ins will be scheduled an appointment, visit the Clinic or phone 270-444-8465 to schedule an appointment.

BARCLAY REUNION

The Annual Barclay Family Reunion will be June 26 at Mt. Pleasant Methodist Family Life Center. Meal will be served at 1 p.m.

PUBLIC NOTICE

The Public Service Commission will hold a public hearing on July 14, 2011 beginning at 10:00 a.m. ET at its office in Frankfort, Ky., 211 Sower Blvd., for the purpose of cross examination of witnesses and other matters related to the rate application of Water Service Corporation of Kentucky, Case No. 2010-00476.

KAPS ADVISORY COUNCIL TO MEET

The KAPS Family Resource Center and Community Education Advisory Council will meet Monday, June 27, 2011 at 11:45 a.m. in the Family Resource Center conference room.

Pastor Appreciation Day

You are invited to come and help us share in thanking and appreciating our pastor for another year of his leadership on June 26th 1:45 p.m. at Moore's Chapel A.M.E. Church in Clinton, Kentucky. Preaching starts at 1:45

Rev. Raymond Corbin, Pastor of St. Paul of South Fulton, Tennessee will bring the afternoon message.

Pastor: J.W. Bolen

William H. Harrison, the ninth president of the United States, served the shortest term. He died from pneumonia 30 days after he was inaugurated

PUBLIC NOTICE

The Kentucky State Treasury's UNCLAIMED PROPERTY program has more than a \$300 million in property that needs to be returned to its rightful owners.

Cash--Stocks--Dividends
Jewelry--Silver--Rare Coins
Much, Much More!!!

Visit our Web site to see if your name or your company's name is one of more than 300,000 in our database.

www.kytreasury.com

1- 800-465-4722



TODD HOLLENBACH
Kentucky State Treasurer

3005033

STATEMENT

THE HICKMAN COUNTY GAZETTE

P.O. BOX 200, HWY. 51 SOUTH
CLINTON, KY 42031

RECEIVED

JUL 14 2011

PHONE: 270-653-3381

Batch 111474

Doc 367740

Utilities Inc.
Attention: Account Payable
2335 Sanders Road
Northbrook IL 60062

AMOUNT OF
REMITTANCE
\$

PLEASE TEAR OFF AND MAIL TOP PORTION WITH REMITTANCE

	DATE	REF.	DESCRIPTION	CHARGES	✓	CREDITS	BALANCE
FWD	PREVIOUS BALANCE						0
1	6-14-11	B4#34510	2x3 Ad	33 00			33 00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

PLEASE PAY LAST AMOUNT SHOWN IN THIS COLUMN ↑

PLEASE ORDER FROM McBEE REORDER EXPRESS 1 800 662-2331
FORM NO. 2005-1 G011001598

2% SERVICE CHARGE WILL BE ADDED AFTER 30 DAYS

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**WEDNESDAY NIGHT
DINING NIGHT \$4.75**
/Child/Senior - \$4.75
Adult - \$6.75
Friday Parties or Private
Please Call after 6 PM
MOST AFFORDABLE
PRICES IN THE AREA
5-5500

Rocky Hill Road
270-653-4187
License #M00442

CW LUMBER
Hwy. 58, Wingo, Ky.
376-5565
Building Materials For All
Your Farm & Home
Needs
**OPEN SATURDAY
MORNING UNTIL NOON**

well as imported color granites.
Select and design your own stone or select from
pre-designed monuments.
Contact Janie Templeton or Bobby Brown
653-2941
"We're not satisfied until you're satisfied"

 **CASTLEMAN TIRE
& REPAIR, INC.**
1880 State Rt. 121 So., Mayfield • 247-5866
Monday - Friday • 7:00 AM - 5:00 PM

TIRES

• MICHELIN • GOODYEAR • YOKOHAMA
• MOHAWK

GREAT SERVICE

- Alignment
- Brakes
- Shocks
- Struts
- Belts, Hoses
- Transmission Flush
- Coolant Flush
- Oil, Lube & Filter

STATE AUCTION
has been commissioned by the estate of
BETTY NELSON
08 West Second Street
MULTON, KENTUCKY
antiques, collectibles, furniture, and
items in her dwelling in the Highlands
region. Mrs. Nelson was an avid collector
as well as an antique appraiser. There
are interesting pieces of furniture, china,
collectibles that you will not want to miss

**SATURDAY
JUNE 18, 2011
10:00 A.M.**
AUCTION HELD RAIN OR SHINE
WATCH FOR SIGNS!

**ANTIQUES • COLLECTIBLES • FURNITURE
HELD ITEMS • MISCELLANEOUS SURPRISES**

ofa in Olive Green Upholstery • Oak Server • Oak Dressing Table w/Queen
• Oak 2 Drawer Base in White Paint • French Provincial Bedroom Suite
bed, Dresser and Bedside Table • Luggage Rack with Needlepoint Straps •
room Suite w/Double Bed, Dresser, chest and Bedside Table • Oak Stand
• Wingback Chair in Floral Upholstery • Occasional Chair in white
• Small Walnut Bale w/Marble Top • Walnut Drop Leaf Table • Oak Bed •
Chest, Dresser and Bedside Table • Walnut Armoire • Pie Sale • Oak
waisted Mirror • Unusual Round Front China Cabinet • Several Book Cases
y Recliner in Cordovan Leather • Laz-E-Boy Recliner in Blue Upholstery •
Tan Upholstery • Two Seater Hide-A-Bed in Plaid Upholstery • Pair of
Table • Computer Desk • Windsor Chair • Porch Rocker • Patio Table and
Garden Bench • Currier and Ives Table Lamp • Pair of Brass Table Lamps
• Ginger Jar Lamp • Milk Glass Hob Nail Lamps • Oak and Walnut
mes in All Sizes • Framed Mirrors in All Sizes and Shapes • Brass Bridge
decorative Pillows • Quilts • Afghan • Hooked Rugs • Oriental Style Rugs •
Pieces • Bed and Bath Linens • Old Baskets in Many Sizes • Copper Coal
aterford Table Lamp • Vintage Clothing, Gloves, Purses • Limited Addition
Saleman's Sample Singer Sewing Machine • Dolls from Raggady Ann to
Over 50 Thimbles including Sterling, Cloisonne, Brass, China, Wedge-
Prudential, Foldgers • Sterling Candlesticks • Milk Glass • Hand Painted
Bowls marked Austria and Bavaria • Kitchen Clock and Shelf • Limoges
• Square Crystal Vase • Large Round Fooled Crystal Bowl • Crystal
Cake Stands • 8 Blue Danube Demitasses • Wedgewood Demitasses,
gs, Candlesticks • Assorted Blue and White Plates • Sterling and Silver
Place Mats • Table Clothes and Napkins • Silver Tea Service • Preserve
eller Pitcher • Service for 6 in Gold Trimmed Bavarian China • Silver
d Bowls • Service for 12 in Johnson Brother China in Old Granite Pattern
• Turvis Tumblers • Service for 8 in Silverplated Flatware • Kitchen
Magnalite • Tupperware • Coming Ware • Pyrex • Hamilton Beach Electric
• Sharp Microwave • Hamilton Beach Toaster Oven • Electric Knife •
er • Food Processor • Patio Table w/Umbrella and 4 Chairs • Concrete
s, Garden Statues and Bird Bath • Singer Treddle Sewing Machine •
Electric Iron • Ironing Boards • Folding Step Stool • Sanyo TV • Citizen
culator • Electric Clocks and Radios • Old Toys including Sewing Machine,
and Case with Doll Clothes • Games • Red Devil Upright Vacuum • Dell
omputer and HP Printer • 4 Stack Electric Heater • Wooden Baseball Bats
Louisville Slugger • Golf Clubs and Carts • Oak School Desk • Electric Box
ic Tower Fan • Extension Cords • Garden Tools • Hand Tools • Furniture
Supplies • Snow Shovel • BBQ Grill • Sewing Notions • Office Supplies •
Crocks • Boxes and Boxes of Books including classics, Contemporary
aders Digest Condensed Books and Antique Reference Books

WRS PLAN TO ATTEND • BRING A FRIEND • LUNCH AVAILABLE

NOTICE

A Public meeting for the purpose of
receiving public comment on the proposed
rate adjustment of Water Service Corpora-
tion of Kentucky, Case No. 2010-00476
shall be held on June 22, 2011, beginning at
5:30 p.m., Central Daylight time, in the
Second Floor Courtroom, Hickman
County Courthouse, 110 East Clay Street,
Clinton, Kentucky.

COMMONWEALTH OF KENTUCKY
HICKMAN CIRCUIT COURT
CIVIL ACTION NO. 10-CI-00097

CITIZEN DEPOSIT BANK PLAINTIFF

VS ADVERTISEMENT PURSUANT TO
KRS 426.200 AND KRS 426.560

ROBERT ALLEN WILMURTH,
PURCHASE AREA HOUSING CORPORATION and
COMMONWEALTH OF KENTUCKY
COUNTY OF HICKMAN DEFENDANTS

By virtue of a Default Judgment and Order of Sale entered
March 17, 2011 and a Default Judgment on Crossclaim and Order
of Sale entered April 21, 2011, I shall proceed to offer for sale at the