

SULLIVAN, MOUNTJOY, STAINBACK & MILLER PSC
ATTORNEYS AT LAW

Wald M. Sullivan
Jesse T. Mountjoy
Frank Stainback
James M. Miller
Michael A. Fiorella
Allen W. Holbrook
R. Michael Sullivan
Bryan R. Reynolds
Tyson A. Kamuf
Mark W. Starnes
C. Ellsworth Mountjoy
Mary L. Moorhouse

August 18, 2011

RECEIVED

AUG 18 2011

PUBLIC SERVICE
COMMISSION

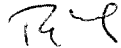
Jeff DeRouen
Executive Director
Public Service Commission
211 Sower Boulevard, P.O. Box 615
Frankfort, Kentucky 40602-0615

Re: In the Matter of: Notice and Application of Big Rivers
Electric Corporation for a General Adjustment in Rates,
PSC Case No. 2011-00036

Dear Mr. DeRouen:

Enclosed for filing on behalf of Big Rivers Electric Corporation are an original and ten copies of Big Rivers' supplemental responses to certain request for information. I certify that a copy of this letter and a copy of the supplemental responses have been served on each party of record.

Sincerely,



Tyson Kamuf

TAK/ej
Enclosures

cc: Mark A. Bailey
Albert Yockey
Douglas Beresford, Esq.
Service List

SERVICE LIST
BIG RIVERS ELECTRIC CORPORATION
PSC CASE NO. 2011-00036

Dennis G. Howard, II, Esq.
Lawrence W. Cook, Esq.
Assistant Attorneys General
1024 Capital Center Drive
Suite 200
Frankfort, KY 40601-8204

Sanford Novick
President and CEO
Kenergy Corp.
3111 Fairview Drive
P.O. Box 1389
Owensboro, Kentucky 42302-1389

Michael L. Kurtz, Esq.
Boehm, Kurtz & Lowry
36 East Seventh Street
Suite 1510
Cincinnati, OH 45202
**COUNSEL FOR KENTUCKY
INDUSTRIAL UTILITY CUSTOMERS,
INC.**

G. Kelly Nuckols
President and CEO
Jackson Purchase Energy Corporation
2900 Irvin Cobb Drive
P.O. Box 4030
Paducah, KY 42002-4030

David C. Brown, Esq.
Stites & Harbison
1800 Providian Center
400 West Market Street
Louisville, KY 40202
**COUNSEL FOR ALCAN PRIMARY
PRODUCTS CORPORATION**

Burns E. Mercer
President/CEO
Meade County R.E.C.C.
1351 Highway 79
P.O. Box 489
Brandenburg, KY 40108-0489

J. Christopher Hopgood, Esq.
Dorsey, King, Gray, Norment & Hopgood
318 Second Street
Henderson, KY 42420
COUNSEL FOR KENERGY CORP.

Melissa D. Yates
Denton & Keuler, LLP
555 Jefferson Street
P.O. Box 929
Paducah, KY 42002-0929
**COUNSEL FOR JACKSON PURCHASE
ENERGY CORPORATION**

BIG RIVERS ELECTRIC CORPORATION

**APPLICATION OF BIG RIVERS ELECTRIC CORPORATION
FOR A GENERAL ADJUSTMENT IN RATES
CASE NO. 2011-00036**

VERIFICATION


I, Mark A. Hite, verify, state, and affirm that I prepared or supervised the preparation of my data responses filed with this Verification, and that those data responses are true and accurate to the best of my knowledge, information, and belief formed after a reasonable inquiry.



Mark A. Hite

COMMONWEALTH OF KENTUCKY)
COUNTY OF HENDERSON)


SUBSCRIBED AND SWORN TO before me by Mark A. Hite on this the 18th day of August, 2011.



Notary Public, Ky. State at Large
My Commission Expires 1-12-13

ORIGINAL



Your Touchstone Energy® Cooperative 

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

In the Matter of:

**APPLICATION OF BIG RIVERS
ELECTRIC CORPORATION FOR A
GENERAL ADJUSTMENT IN RATES**

)
)
)
)

Case No. 2011-00036

**Supplemental Responses to Commission Staff's
Initial Request for Information dated February 18, 2011**

**Supplemental and Revised Responses to Commission Staff's
Second Request for Information dated April 1, 2011**

**Supplemental Responses to Commission Staff's
Third Request for Information dated April 28, 2011**

FILED: August 18, 2011

ORIGINAL

BIG RIVERS ELECTRIC CORPORATION
APPLICATION OF BIG RIVERS ELECTRIC CORPORATION
FOR A GENERAL ADJUSTMENT IN RATES
CASE NO. 2011-00036

Supplemental Response to Commission Staff's
Initial Request for Information
dated February 18, 2011

August 18, 2011

- 1 **Item 52)** *Provide the following information concerning the costs for the preparation of*
2 *this case:*
3
4 *a. A detailed schedule of costs incurred to date for the following categories:*
5 *(1) Accounting;*
6 *(2) Engineering;*
7 *(3) Legal;*
8 *(4) Consultants; and*
9 *(5) Other Expenses (identify separately).*
10 *For each category, the schedule should include the date of each*
11 *transaction, check number or other document reference, the vendor, the*
12 *hours worked, the rates per hour, amount, a description of the services*
13 *performed, and the account number in which the expenditure was*
14 *recorded. Provide copies of contracts or other documents that support*
15 *charges incurred in the preparation of this case. Identify any costs*
16 *incurred for this case that occurred during the test year.*
17 *b. An itemized estimate of the total cost to be incurred for this case.*
18 *Expenses should be broken down into the same categories as identified in*
19 *(a) above, with an explanation of how the estimate was determined, along*
20 *with all supporting workpapers and calculations.*
21 *c. Provide monthly updates of the actual costs incurred in conjunction with*
22 *this rate case during the course of this proceeding, in the manner*
23 *prescribed above.*
24

BIG RIVERS ELECTRIC CORPORATION
APPLICATION OF BIG RIVERS ELECTRIC CORPORATION
FOR A GENERAL ADJUSTMENT IN RATES
CASE NO. 2011-00036

Supplemental Response to Commission Staff's
Initial Request for Information
dated February 18, 2011

August 18, 2011

1 **Response)**

- 2 a. Copies of invoices supporting additional charges incurred are provided as an
3 attachment to this response. Big Rivers has redacted the detailed
4 descriptions of time entries on the basis of attorney work product and
5 attorney-client privilege.
6 b. There is no change to the response provided on March 18, 2011.
7 c. Please see Big Rivers' response to Item 52a above. Also, Big Rivers
8 attaches hereto an updated schedule of rate case costs incurred to-date
9 through August 2011. That update schedule also shows costs incurred in
10 June 2011 and July 2011.

11

12 **Witness)** Mark A. Hite

13

Ronald M. Sullivan
Jesse T. Mountjoy
Frank Stainback
James M. Miller
Michael A. Fiorella
Allen W. Holbrook
R. Michael Sullivan
Bryan R. Reynolds
Tyson A. Kamuf
Mark W. Starnes
C. Ellsworth Mountjoy
Mary L. Moorhouse

June 3, 2011

PERSONAL AND CONFIDENTIAL

Mr. C. William Blackburn
Vice President and Chief Financial Officer
Big Rivers Electric Corporation
201 Third Street, P.O. Box 24
Henderson, KY 42419-0024

Re: The Prime Group
Invoice Date: June 1, 2011

Dear Bill:

Enclosed is an invoice from The Prime Group for the month of May 2011, in connection with its latest work in providing assistance with rate case preparation. Please issue payment directly to The Prime Group.

Sincerely yours,



James M. Miller

JMM/ej
Enclosure

Telephone (270) 926-4000
Telecopier (270) 683-6694

100 St. Ann Building
PO Box 727
Owensboro, Kentucky
42302-0727

■ The Prime Group ■

June 1, 2011

Mr. James M. Miller
Sullivan, Mountjoy, Stainback & Miller P.S.C.
P.O. Box 727
Owensboro, KY 42302-0727

Dear Mr. Miller:

Enclosed is an invoice for the consulting services that The Prime Group has provided during May in providing assistance with rate case preparation for Big Rivers Electric Cooperative. Thank you for giving us the opportunity to work with you on this project.

Sincerely,

Marty

Martin Blake
Principal

Enclosure



The Prime Group, LLC
P. O. Box 837 • Crestwood, KY • 40014-0837
Phone 502-425-7882 FAX 502-326-9894

Case No. 2011-00036
Witness: Mark A. Hite
Attachment for Fifth Supplemental Response to PSC 1-52a
Page 2 of 86

■ The Prime Group ■

Invoice for Services Rendered

Invoice Date: June 1, 2011

To: Sullivan, Mountjoy, Stainback & Miller P.S.C.
P.O. Box 727
Owensboro, KY 42302-0727

Attn: Mr. James M. Miller

Rate Case Preparation

56.0 hours of consulting work by John Wolfram @ \$175.00/hr \$ 9,800.00
during May for assistance with rate case preparation for Big Rivers.

49.5 hours of consulting work by Steve Seelye @ \$200.00/hr \$ 9,900.00
during May for assistance with rate case preparation for Big Rivers.

1.0 hour of consulting work by Larry Feltner @ \$175.00/hr \$ 150.00
during May for assistance with rate case preparation for Big Rivers.

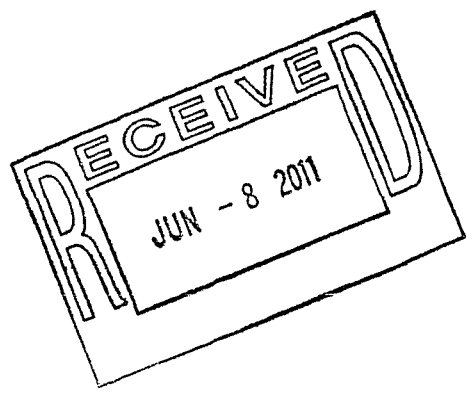
21.0 hours of consulting work by Jeff Wernert @ \$150.00/hr \$ 3,150.00
during May for assistance with rate case preparation for Big Rivers.

Expenses

Wolfram 351 miles @ \$0.51 \$ 179.01
Wolfram hotels \$ 334.45
Meals \$ 25.84

Total Amount due for May \$ 23,539.30

Please remit payment to: **The Prime Group, LLC**
P.O. Box 837
Crestwood, KY 40014-0837



BRA 9
0312 329 10 1000

Al Yockey
6/8/2011

The Prime Group, LLC
P. O. Box 837 • Crestwood, KY • 40014-0837
Phone 502-425-7882 FAX 502-326-9894

Hogan Lovells

Hogan Lovells US LLP
Columbia Square
555 Thirteenth Street, NW
Washington, DC 20004-1109
T +202 637 5600
F +202 637 5910

www.hoganlovells.com

Fed. LD. No.
53-0084704

Invoice No. 1977035

Client No. 082571

Big Rivers Electric Corporation
P.O. Box 24
Henderson, KY 42420

May 31, 2011

*** COMBINED MATTER SUMMARY ***

For Professional Services and Other Charges Through April 30, 2011

DGC
DGC
ADD
6/24/2011
note including
drawings
and
briefs
AMZ
6/8/2011

	Professional Services	Other Charges	Total
REGULATORY COMPLIANCE	\$816.00	\$0.00	\$816.00
NERC EMERGENCY ALERTS	\$77,260.00	\$1.80	\$77,261.80
2011 RATE CASE	\$176,582.00	\$4,178.63	\$180,760.63
Grand Total All Matters	\$254,658.00	\$4,180.43	\$258,838.43
Less 5% Discount for 2011 RATE CASE	(8,829.10)	0.00	(8,829.10)
Less Travel Discount for 2011 RATE CASE	(13,160.00)	0.00	(13,160.00)
Less Applied Credit	(5,335.00)	0.00	(5,335.00)
Grand Total All Matters	\$227,333.90	\$4,180.43	\$231,514.33

DGC 6/9/11
DGC 6/15/11

BRA0019
923100-0000
0314

Please include invoice number(s) on your check for faster processing.

PAYMENT IN U.S. DOLLARS MAY BE MADE BY WIRE TRANSFER TO OUR
HOGAN LOVELLS US LLP - OPERATING ACCOUNT
ACCOUNT # 2000010688066, WELLS FARGO BANK NA, 1300 I STREET, N.W.
WASHINGTON, D.C. 20005
ABA #064001220

FOR WIRES COMING FROM OUTSIDE THE US, PLEASE USE - SWIFT CODE PNBPU33 INSTEAD OF ABA

Hogan Lovells US LLP is a limited liability partnership registered in the District of Columbia. Hogan Lovells refers to the international legal practice comprising Hogan Lovells US LLP, Hogan Lovells International LLP, Hogan Lovells Worldwide Group (a Swiss Verein), and their affiliated businesses with offices in: Abu Dhabi, Alicante, Amsterdam, Baltimore, Beijing, Berlin, Boulder, Brussels, Caracas, Chicago, Colorado Springs, Denver, Dubai, Düsseldorf, Frankfurt, Hamburg, Harar, Ho Chi Minh City, Hong Kong, Houston, London, Los Angeles, Madrid, Miami, Milan, Moscow, Munich, New York, Northern Virginia, Paris, Philadelphia, Prague, Rome, San Francisco, Shanghai, Silicon Valley, Singapore, Tokyo, Warsaw, Washington DC. Associated offices: Budapest, Jeddah, Riyadh, Zagreb.

Case No. 2011-00036

Witness: Mark A. Hite

Attachment for Fifth Supplemental Response to PSC 1-52a

Page 4 of 86

Big Rivers Electric Corporation
P.O. Box 24
Henderson, KY 42420

Combined Timekeeper Summary

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
D. Beresford	740.00	182.60	135,124.00
K. Downey	650.00	119.00	77,350.00
S. Court	700.00	35.50	24,850.00
E. Lashner	405.00	40.40	16,362.00
M. Ostrander	540.00	1.80	972.00
Total All Timekeepers		379.30	254,658.00

Combined Summary of Other Charges

<u>Code</u>	<u>Description</u>	<u>Amount</u>
01	Photocopy	1.80
25	Computer Research	15.88
75	Car Rental	453.69
87	Hotel	2,773.80
88	Taxi	40.00
91	Misc. Travel Charges	146.60
95	Business Meals	43.68
97	Meals/Out of Town	704.98
Total		4,180.43

Matter No. 082571.000700

2011 RATE CASE

Date	Name	Hours	Rate	Amount	Description
04/01/11	D. Beresford	6.70	740.00	4,958.00	
04/01/11	K. Downey	2.30	650.00	1,495.00	
04/02/11	D. Beresford	5.50	740.00	4,070.00	
04/02/11	K. Downey	4.00	650.00	2,600.00	
04/04/11	D. Beresford	4.80	740.00	3,552.00	
04/04/11	K. Downey	2.50	650.00	1,625.00	
04/05/11	D. Beresford	3.90	740.00	2,886.00	
04/05/11	D. Beresford	5.00	740.00	3,700.00	
04/05/11	K. Downey	2.00	650.00	1,300.00	
04/05/11	K. Downey	5.00	650.00	3,250.00	
04/06/11	D. Beresford	6.90	740.00	5,106.00	
04/06/11	K. Downey	10.70	650.00	6,955.00	
04/07/11	D. Beresford	6.40	740.00	4,736.00	
04/07/11	K. Downey	9.30	650.00	6,045.00	

Date	Name	Hours	Rate	Amount	Description
04/08/11	D. Beresford	9.20	740.00	6,808.00	
04/08/11	K. Downey	12.20	650.00	7,930.00	
04/09/11	D. Beresford	10.70	740.00	7,918.00	
04/09/11	K. Downey	11.50	650.00	7,475.00	
04/10/11	D. Beresford	8.30	740.00	6,142.00	
04/10/11	K. Downey	10.00	650.00	6,500.00	
04/11/11	D. Beresford	9.90	740.00	7,326.00	
04/11/11	K. Downey	12.00	650.00	7,800.00	
04/12/11	D. Beresford	9.20	740.00	6,808.00	
04/12/11	K. Downey	11.00	650.00	7,150.00	
04/13/11	D. Beresford	11.50	740.00	8,510.00	
04/13/11	K. Downey	15.00	650.00	9,750.00	
04/14/11	D. Beresford	4.00	740.00	2,960.00	
04/14/11	D. Beresford	4.00	740.00	2,960.00	
04/14/11	K. Downey	0.40	650.00	260.00	
04/14/11	K. Downey	5.00	650.00	3,250.00	

Date	Name	Hours	Rate	Amount	Description
04/15/11	D. Beresford	1.90	740.00	1,406.00	
04/18/11	D. Beresford	2.70	740.00	1,998.00	
04/19/11	D. Beresford	2.90	740.00	2,146.00	
04/19/11	K. Downey	2.00	650.00	1,300.00	
04/20/11	D. Beresford	2.80	740.00	2,072.00	
04/21/11	D. Beresford	2.90	740.00	2,146.00	
04/22/11	D. Beresford	1.70	740.00	1,258.00	
04/25/11	D. Beresford	2.80	740.00	2,072.00	
04/26/11	D. Beresford	1.80	740.00	1,332.00	
04/27/11	D. Beresford	0.90	740.00	666.00	
04/28/11	D. Beresford	3.80	740.00	2,812.00	
04/28/11	K. Downey	1.50	650.00	975.00	
04/29/11	D. Beresford	4.60	740.00	3,404.00	

Date	Name	Hours	Rate	Amount	Description
04/29/11	K. Downey	1.80	650.00	1,170.00	
Professional Services					\$176,582.00
Less 5% Discount					<u>(21,989.10)</u>
Total for Professional Services					\$154,592.90

Other Charges

Computer Research	15.88
Hotel - Henderson - April 5-14, 2011 DOUGLAS L. BERESFORD	1,386.90
Meals/Out of Town - Henderson - April 5-14, 2011 DOUGLAS L. BERESFORD	704.98
Business Meals - Henderson - April 5-14, 2011 DOUGLAS L. BERESFORD	43.68
Taxi - Henderson - April 5-14, 2011 DOUGLAS L. BERESFORD	40.00
Car Rental - Henderson - April 5-14, 2011 DOUGLAS L. BERESFORD	453.69
Misc. Travel Charges - Gasoline - April 5-14, 2011 DOUGLAS L. BERESFORD	51.70
Misc. Travel Charges - Laundry - April 5-14, 2011 DOUGLAS L. BERESFORD	40.90
Misc. Travel Charges - Tips - April 5-14, 2011 DOUGLAS L. BERESFORD	54.00
Hotel - Henderson - April 5-14, 2011 KEVIN M. DOWNEY	1,386.90

Total for Other Charges \$4,178.63

TOTAL CURRENT INVOICE \$158,771.53

Timekeeper Summary

Timekeeper	Rate	Hours	Amount
D. Beresford	\$740.00	134.80	\$99,752.00
K. Downey	\$650.00	118.20	\$76,830.00
Total All Timekeepers		253.00	\$176,582.00

Outstanding Invoices

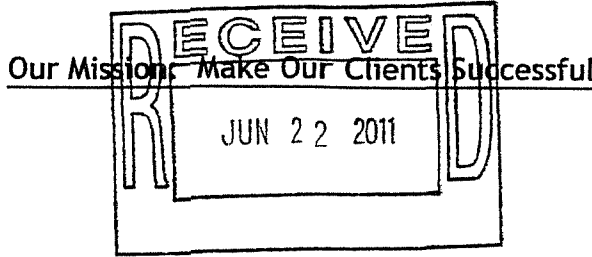
Paid-in-full invoices and corresponding payments are not shown below.
 This summary reflects payments received through May 31, 2011.
 This statement includes the current invoice.

Invoice No.	Matter No.	Date	Fees	Other Charges	Total	Payments	Payments Date	Balance
	082571.000202				0.00	(5,335.00)	05/24/11	(5,335.00)
1977035	082571.000202	05/31/11	816.00	0.00	816.00	0.00		816.00
1977035	082571.000520	05/31/11	77,260.00	1.80	77,261.80	0.00		77,261.80
1977035	082571.000700	05/31/11	154,592.90	4,178.63	158,771.53	0.00		158,771.53
Total			232,668.90	4,180.43	236,849.33	5,335.00		231,514.33

*** RETURN THIS PAGE WITH YOUR PAYMENT ***

Please include invoice number(s) on your check for faster processing.

Case No. 2011-00036
 Witness: Mark A. Hite
 Attachment for Fifth Supplemental Response to PSC 1-52a
 Page 10 of 86



June 20, 2011

Federal ID: 43-0956142
Client PO: 119451
Client Agreement: June 29, 2010
BMcD Invoice: 57670-12

<p>BIG RIVERS ELECTRIC CORP JEREMY GARRETT 201 THIRD ST HENDERSON KY 42420</p>	<p>SEND PAYMENT TO: P.O. Box 411883 Kansas City, MO 64141-1883</p> <p>Enclose Invoice Copy with Payment</p> <p>TERMS: PAYABLE UPON RECEIPT - LATE CHARGE AFTER 30 DAYS</p>	<p>WIRE INSTRUCTIONS:</p> <p>Account 9801192345 Routing 101000695</p> <p>UMB Bank, N.A. 1010 Grand P.O. Box 419226 Kansas City, MO 64141 (816) 860-7000</p>
--	--	---

Professional Services for Big Rivers Electric Corp Depreciation Study.

SERVICE THROUGH: 05/31/11

LABOR

Labor Classification	Level	Regular Hours	Regular Rate	Amount
Senior	13	35.00	163.00	5,705.00
Associate	17	17.00	196.00	3,332.00
		52.00		9,037.00

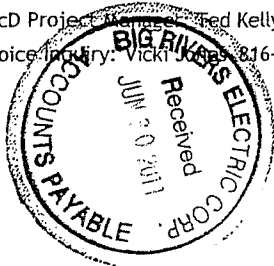
EXPENSE

See Attached 514.80

TOTAL AMOUNT DUE THIS INVOICE \$ 9,551.80 USD

Thank you for your business. We appreciate the opportunity to serve you.

cc: BMcD Project Manager: Fred Kelly 816-822-3208 tkelly@burnsmcd.com
Invoice Inquiry: Vicki Jones 816-333-9400 x6422



MAA 6/29/11
RRL 6-27-11

*Project
BRA0011*

*Type
0314*

*Task
928225-0000*

6/30/11 - Only \$2,824.10 left on PO. (2)



Details for Invoice 57670-12

Labor Summary

<u>Regular Hours</u>	<u>Premium Hours</u>	<u>Employee No.</u>	<u>Employee Name</u>	<u>Bill Level</u>	<u>Classification</u>
35.00		6823	Summerville, Jon	13	Senior
17.00		4744	Kelly, Ted	17	Associate
52.00	0.00	Totals			

Technology Charge

Technology Charge \$9.90 * 52.00 Hours

514.8

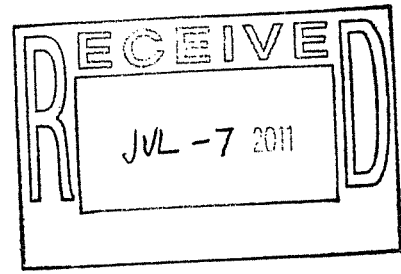
Total

514.8

3

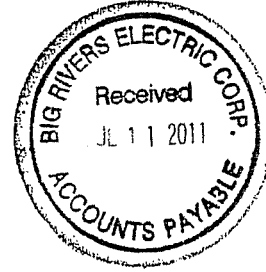
Ronald M. Sullivan
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R. Michael Sullivan
Bryan R. Reynolds
Tyson A. Kamuf
Mark W. Starnes
C. Ellsworth Mountjoy
Mary L. Moorhouse

July 6, 2011



PERSONAL AND CONFIDENTIAL

Mr. C. William Blackburn
Vice President and Chief Financial Officer
Big Rivers Electric Corporation
201 Third Street, P.O. Box 24
Henderson, KY 42419-0024



Re: The Prime Group
Invoice Date: July 1, 2011

Dear Bill:

Enclosed is an invoice from The Prime Group for the month of June 2011, in connection with its latest work in providing assistance with rate case preparation. Please issue payment directly to The Prime Group.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Jim".

James M. Miller

JMM/ej
Enclosure

Telephone (270) 926-4000
Telecopier (270) 683-6694

100 St. Ann Building
PO Box 727
Owensboro, Kentucky
42302-0727

■ The Prime Group ■

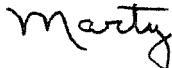
July 1, 2011

Mr. James M. Miller
Sullivan, Mountjoy, Stainback & Miller P.S.C.
P.O. Box 727
Owensboro, KY 42302-0727

Dear Mr. Miller:

Enclosed is an invoice for the consulting services that The Prime Group has provided during June in providing assistance with rate case preparation for Big Rivers Electric Cooperative. Thank you for giving us the opportunity to work with you on this project.

Sincerely,



Martin Blake
Principal

Enclosure

The Prime Group, LLC
P. O. Box 837 • Crestwood, KY • 40014-0837
Phone 502-475-7887 FAX 502-376-0801

Case No. 2011-00036
Witness: Mark A. Hite
Attachment for Fifth Supplemental Response to PSC 1-52a
Page 15 of 86

The Prime Group

Invoice for Services Rendered

Invoice Date: July 1, 2011

To: Sullivan, Mountjoy, Stainback & Miller P.S.C.
P.O. Box 727
Owensboro, KY 42302-0727

Attn: Mr. James M. Miller

Rate Case Preparation

148.0 hours of consulting work by John Wolfram @ \$175.00/hr \$ 25,900.00
during June for assistance with rate case preparation for Big Rivers.

109.0 hours of consulting work by Steve Seelye @ \$200.00/hr \$ 21,800.00
during June for assistance with rate case preparation for Big Rivers.

2.5 hour of consulting work by Larry Feltner @ \$175.00/hr \$ 375.00
during June for assistance with rate case preparation for Big Rivers.

10.0 hours of consulting work by Jeff Wernert @ \$150.00/hr \$ 1,500.00
during June for assistance with rate case preparation for Big Rivers.

Expenses Wolfram

917 miles @ \$0.51 \$ 467.67
Hotels \$ 288.92
Meals \$ 37.59

Expenses Seelye

288 miles @ \$0.51 \$ 146.88
Hotels \$ 121.26
Meals \$ 24.50

Total Amount due for June \$ 50,661.82

Please remit payment to: **The Prime Group, LLC**
P.O. Box 837
Crestwood, KY 40014-0837

BR10019
928225-0000
0314
0019

The Prime Group, LLC
P. O. Box 837 • Crestwood, KY • 40014-0837
Phone 502-425-7882 FAX 502-326-9894

Albert M. Zepke
Ch. per T. Zepke
7/14/11

Sullivan, Mountjoy, Stainback & Miller, P.S.C.
100 St. Ann Street
P.O. Box 727
Owensboro, KY 42302-0727
Tax ID# 61-673590

July 01, 2011

Big Rivers Electric Corp.
 Attn: Mark Hite
 Vice President of Accounting
 P. O. Box 24
 Henderson, KY 42419-002

Invoice # 108,096
 Our file # 17356
 Billing through 06/30/2011

General and Corporate

Balance Forward for this Matter	0.00
Payments Applied to this Matter	0.00
Total Fees for this Matter	19.00
Total Expenses for this Matter	0.00
Total Current Charges for this Matter	19.00
Balance Due for this Matter	\$19.00

Preparation for Board Meetings

Balance Forward for this Matter	2,516.00
Payments Applied to this Matter	2,516.00
Total Fees for this Matter	2,200.00
Total Expenses for this Matter	0.00
Total Current Charges for this Matter	2,200.00
Balance Due for this Matter	\$2,200.00

General Finance & Administrative Matters

Balance Forward for this Matter	0.00
Payments Applied to this Matter	0.00
Total Fees for this Matter	570.00
Total Expenses for this Matter	0.00
Total Current Charges for this Matter	570.00
Balance Due for this Matter	\$570.00

Fuel Procurement

Balance Forward for this Matter	1,934.50
Payments Applied to this Matter	1,934.50
Total Fees for this Matter	1,330.00
Total Expenses for this Matter	0.00
Total Current Charges for this Matter	1,330.00
Balance Due for this Matter	\$1,330.00

Re: Large Industrial Contracts

Balance Forward for this Matter	1,241.00
---------------------------------	----------

Payments Applied to this Matter	1,241.00
Total Fees for this Matter	3,102.00
Total Expenses for this Matter	0.00
Total Current Charges for this Matter	3,102.00
Balance Due for this Matter	\$3,102.00
Smelter Contracts	
Balance Forward for this Matter	418.00
Payments Applied to this Matter	418.00
Total Fees for this Matter	356.00
Total Expenses for this Matter	0.00
Total Current Charges for this Matter	356.00
Balance Due for this Matter	\$356.00
Land Department Matters	
Balance Forward for this Matter	6,526.50
Payments Applied to this Matter	6,526.50
Total Fees for this Matter	3,572.00
Total Expenses for this Matter	0.00
Total Current Charges for this Matter	3,572.00
Balance Due for this Matter	\$3,572.00
Vectren	
Balance Forward for this Matter	1,579.50
Payments Applied to this Matter	1,579.50
Total Fees for this Matter	6,146.50
Total Expenses for this Matter	0.00
Total Current Charges for this Matter	6,146.50
Balance Due for this Matter	\$6,146.50
Contract Administration, Regulatory Affairs & General Litigation	
Balance Forward for this Matter	2,767.50
Payments Applied to this Matter	2,767.50
Total Fees for this Matter	3,556.50
Total Expenses for this Matter	0.00
Total Current Charges for this Matter	3,556.50
Balance Due for this Matter	\$3,556.50
Rate Cases	
Balance Forward for this Matter	28,809.00
Payments Applied to this Matter	28,809.00
Total Fees for this Matter	61,503.00
Total Expenses for this Matter	0.00
Total Current Charges for this Matter	61,503.00
Balance Due for this Matter	\$61,503.00
HMP&L Litigation	
Balance Forward for this Matter	8,490.50
Payments Applied to this Matter	8,490.50
Total Fees for this Matter	6,800.00

Total Expenses for this Matter	0.00
Total Current Charges for this Matter	6,800.00
Balance Due for this Matter	\$6,800.00
HMP&L General	
Balance Forward for this Matter	10,192.50
Payments Applied to this Matter	10,192.50
Total Fees for this Matter	8,510.00
Total Expenses for this Matter	0.00
Total Current Charges for this Matter	8,510.00
Balance Due for this Matter	\$8,510.00
Fuel Adjustment Clause	
Balance Forward for this Matter	68.00
Payments Applied to this Matter	68.00
Total Fees for this Matter	767.00
Total Expenses for this Matter	0.00
Total Current Charges for this Matter	767.00
Balance Due for this Matter	\$767.00
Environmental Surcharge	
Balance Forward for this Matter	435.00
Payments Applied to this Matter	435.00
Total Fees for this Matter	323.00
Total Expenses for this Matter	0.00
Total Current Charges for this Matter	323.00
Balance Due for this Matter	\$323.00
Expenses	
Balance Forward for this Matter	1,543.35
Payments Applied to this Matter	1,543.35
Total Fees for this Matter	0.00
Total Expenses for this Matter	2,737.98
Total Current Charges for this Matter	2,737.98
Balance Due for this Matter	\$2,737.98
Total Balance Due for These Bills	\$101,492.98

Big Rivers Electric Corp.
17356 - 108,096

Page 15

Big Rivers Electric Corp.
Attn: Mark Hite
Vice President of Accounting
P. O. Box 24
Henderson, KY 42419-002

Invoice # 108,096
Our file # 17356 00501
Billing through 06/30/2011

Rate Cases

BALANCE SUMMARY

Balance Forward As Of Last Invoice	\$28,809.00
Payments Applied Since Last Invoice	-\$28,809.00
Total current charges	\$61,503.00
BALANCE DUE	\$61,503.00

FOR PROFESSIONAL SERVICES RENDERED

06 01 2011	JMM	4.80	220.00	1,056.00
06 01 2011	TAK	5.40	170.00	918.00
06 02 2011	JMM	4.60	220.00	1,012.00
06 02 2011	TAK	7.50	170.00	1,275.00
06 03 2011	JMM	5.60	220.00	1,232.00
06 03 2011	TAK	8.30	170.00	1,411.00
06 04 2011	JMM	2.00	220.00	440.00
06 04 2011	TAK	1.30	170.00	221.00
06 05 2011	JMM	5.80	220.00	1,276.00
06 06 2011	JMM	4.20	220.00	924.00

06 06 2011	TAK	7.10	170.00	1,207.00
06 07 2011	JMM	4.70	220.00	1,034.00
06 07 2011	TAK	8.40	170.00	1,428.00
06 08 2011	JMM	6.70	220.00	1,474.00
06 08 2011	TAK	6.20	170.00	1,054.00
06 09 2011	TAK	6.40	170.00	1,088.00
06 10 2011	JMM	4.20	220.00	924.00
06 10 2011	TAK	6.90	170.00	1,173.00
06 11 2011	JMM	0.60	220.00	132.00
06 12 2011	JMM	3.60	220.00	792.00
06 13 2011	JMM	0.70	220.00	154.00
06 13 2011	TAK	7.50	170.00	1,275.00
06 14 2011	JMM	3.90	220.00	858.00
06 14 2011	TAK	6.40	170.00	1,088.00
06 15 2011	JMM	4.70	220.00	1,034.00
06 15 2011	TAK	5.80	170.00	986.00
06 16 2011	JMM	1.40	220.00	308.00
06 16 2011	TAK	7.70	170.00	1,309.00
06 17 2011	JMM	1.50	220.00	330.00
06 17 2011	TAK	7.40	170.00	1,258.00
06 19 2011	JMM	3.60	220.00	792.00

06 20 2011	JMM	6.60	220.00	1,452.00
06 20 2011	TAK	6.90	170.00	1,173.00
06 21 2011	JMM	4.90	220.00	1,078.00
06 21 2011	TAK	8.10	170.00	1,377.00
06 22 2011	JMM	2.60	220.00	572.00
06 22 2011	TAK	7.60	170.00	1,292.00
06 23 2011	JMM	11.00	220.00	2,420.00
06 23 2011	TAK	7.40	170.00	1,258.00
06 24 2011	JMM	9.60	220.00	2,112.00
06 24 2011	TAK	6.70	170.00	1,139.00
06 25 2011	JMM	6.60	220.00	1,452.00
06 26 2011	JMM	7.70	220.00	1,694.00
06 27 2011	JMM	9.40	220.00	2,068.00
06 27 2011	TAK	7.80	170.00	1,326.00
06 28 2011	JMM	11.90	220.00	2,618.00
06 28 2011	TAK	7.40	170.00	1,258.00
06 29 2011	JMM	14.40	220.00	3,168.00
06 29 2011	TAK	5.30	170.00	901.00
06 30 2011	JMM	10.40	220.00	2,288.00
06 30 2011	TAK	8.20	170.00	1,394.00

TIMEKEEPER SUMMARY

JMM	Miller, James	157.70	\$220.00	34,694.00
TAK	Kamuf, Tyson	157.70	\$170.00	26,809.00
Total fees for this matter				<u>61,503.00</u>

BILLING SUMMARY

TOTAL PROFESSIONAL SERVICES	\$61,503.00
TOTAL OUT-OF-POCKET EXPENSES	\$0.00
TOTAL CURRENT CHARGES	<u>\$61,503.00</u>
TOTAL BALANCE DUE UPON RECEIPT	<u><u>\$61,503.00</u></u>

Yockey

Albert Yockey
7/6/2011

BR#0019
0314
9 28225-0000
0019



Hogan Lovells US LLP
Columbia Square
555 Thirteenth Street, NW
Washington, DC 20004
T +1 202 637 5600
F +1 202 637 5910
www.hoganlovells.com

June 27, 2011

Mr. C. William Blackburn
Senior Vice President of Financial
& Energy Services and
Chief Financial Officer
Big Rivers Electric Corporation
P.O. Box 24
Henderson, Kentucky 42420

Dear Bill:

Enclosed please find our statement covering legal fees and disbursements for May.

If you have any questions or need additional information, please call me.

Sincerely,

Douglas L. Beresford

Partner
douglas.beresford@hoganlovells.com
D +1 202 637 5819

Hogan Lovells US LLP is a limited liability partnership registered in the District of Columbia. Hogan Lovells refers to the international legal practice comprising Hogan Lovells US LLP, Hogan Lovells International LLP, Hogan Lovells Worldwide Group (a Swiss Verein), and their affiliated businesses with offices in: Abu Dhabi Alicante Amsterdam Baltimore Beijing Berlin Boulder Brussels Caracas Chicago Colorado Springs Denver Dubai Dusseldorf Frankfurt Hamburg Hanoi Ho Chi Minh City Hong Kong Houston London Los Angeles Madrid Miami Milan Moscow Munich New York Northern Virginia Paris Philadelphia Prague Rome San Francisco Shanghai Silicon Valley Singapore Tokyo Warsaw Washington DC Associated offices: Budapest Jeddah Riyadh Zagreb

WDC - 082571/000202 - 3083088 v15

Case No. 2011-00036

Witness: Mark A. Hite

Attachment for Fifth Supplemental Response to PSC 1-52a

Page 24 of 86



RECEIVED
 JUN 30 2011
 BIG RIVERS
 ELECTRIC CORPORATION

Hogan Lovells US LLP
 Columbia Square
 555 Thirteenth Street, NW
 Washington, DC 20004-1109
 T +202 637 5600
 F +202 637 5910

www.hoganlovells.com

Fed. I.D. No.
 53-0084704

Invoice No. 1982010

Client No. 082571

Big Rivers Electric Corporation
 P.O. Box 24
 Henderson, KY 42420

June 27, 2011

*** COMBINED MATTER SUMMARY ***

For Professional Services and Other Charges Through May 31, 2011

David C
Al Y.

	Professional Services	Other Charges	Total
NERC EMERGENCY ALERTS	\$4,247.00	\$0.00	\$4,247.00
2011 RATE CASE	\$118,214.00	\$5,577.06	\$123,791.06
Total All Matters	\$122,461.00	\$5,577.06	\$128,038.06
Less Travel Discount for 2011 RATE CASE	(\$13,900.00)	\$0.00	(\$13,900.00)
Less 5% Discount for 2011 RATE CASE	(\$5,215.70)	\$0.00	(\$5,215.70)
Grand Total All Matters	\$103,345.30	\$5,577.06	\$108,922.36

RJC

\$123,791.06
(13,900.00)
(5,215.70)

\$104,675.36
AM
7/8/20

BRA0019
928225-0000
0314
0019

Please include invoice number(s) on your check for faster processing.

PAYMENT IN U.S. DOLLARS MAY BE MADE BY WIRE TRANSFER TO OUR
 HOGAN LOVELLS US LLP - OPERATING ACCOUNT
 ACCOUNT# 2000010688096, WELLS FARGO BANK NA, 1300 I STREET, N.W.
 WASHINGTON, D.C. 20005
 ABA #054001220

FOR WIRES COMING FROM OUTSIDE THE US, PLEASE USE - SWIFT CODE PNBPU33 INSTEAD OF ABA

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Case No. 2011-00036

Witness: Mark A. Hite

Attachment for Fifth Supplemental Response to PSC 1-52a

Big Rivers Electric Corporation
P.O. Box 24
Henderson, KY 42420

Combined Timekeeper Summary

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
D. Beresford	740.00	93.00	68,820.00
K. Downey	650.00	81.00	52,650.00
S. Court	700.00	1.30	910.00
E. Lashner	405.00	0.20	81.00
Total All Timekeepers		175.50	122,461.00

Combined Summary of Other Charges

<u>Code</u>	<u>Description</u>	<u>Amount</u>
01	Photocopy	224.40
75	Car Rental	443.88
87	Hotel	1,593.90
88	Taxi	57.50
90	Travel	2,925.64
91	Misc. Travel Charges	67.31
95	Business Meals	122.14
97	Meals/Out of Town	142.29
	Total	5,577.06

Matter No. 082571.000700

2011 RATE CASE

Date	Name	Hours	Rate	Amount	Description
05/01/11	K. Downey	5.00	650.00	3,250.00	
05/02/11	D. Beresford	5.40	740.00	3,996.00	
05/02/11	D. Beresford	5.00	740.00	3,700.00	
05/02/11	K. Downey	6.30	650.00	4,095.00	
05/03/11	D. Beresford	9.90	740.00	7,326.00	
05/03/11	K. Downey	10.50	650.00	6,825.00	
05/04/11	D. Beresford	10.40	740.00	7,696.00	
05/04/11	K. Downey	10.60	650.00	6,890.00	
05/05/11	D. Beresford	9.80	740.00	7,252.00	
05/05/11	K. Downey	10.50	650.00	6,825.00	
05/06/11	D. Beresford	8.50	740.00	6,290.00	
05/06/11	K. Downey	9.00	650.00	5,850.00	
05/07/11	D. Beresford	5.00	740.00	3,700.00	
05/07/11	K. Downey	5.00	650.00	3,250.00	
05/09/11	D. Beresford	1.90	740.00	1,406.00	
05/09/11	K. Downey	0.30	650.00	195.00	
05/09/11	K. Downey	0.20	650.00	130.00	
05/10/11	D. Beresford	1.20	740.00	888.00	

Date	Name	Hours	Rate	Amount	Description
05/19/11	D. Beresford	1.20	740.00	888.00	
05/23/11	D. Beresford	1.80	740.00	1,332.00	
05/23/11	K. Downey	0.60	650.00	390.00	
05/25/11	D. Beresford	4.80	740.00	3,552.00	
05/25/11	K. Downey	6.50	650.00	4,225.00	
05/26/11	D. Beresford	7.90	740.00	5,846.00	
05/26/11	K. Downey	6.00	650.00	3,900.00	
05/27/11	D. Beresford	8.90	740.00	6,586.00	
05/27/11	K. Downey	3.50	650.00	2,275.00	
05/30/11	K. Downey	3.50	650.00	2,275.00	
05/31/11	D. Beresford	6.90	740.00	5,106.00	
05/31/11	K. Downey	3.50	650.00	2,275.00	
Professional Services				\$118,214.00	
Less Travel Discount				<u>(\$13,900.00)</u>	
Total Professional Services				\$104,314.00	
Less 5% Discount				<u>(\$5,215.70)</u>	
Total for Professional Services				\$99,098.30	

Other Charges

Photocopy	224.40
Travel - DINERS CLUB; Washington Detroit Evansville, IN Cincinnati W; April 05, 2011; BERESFORD,DOUGLAS L; 817635	47.00
Travel - DINERS CLUB; Washington Cincinnati Evansville, IN Cincinnati; May 02, 2011; BERESFORD,DOUGLAS L; 818147	47.00
Travel - DINERS CLUB; Washington Detroit Evansville, IN Cincinnati W; April 05, 2011; BERESFORD,DOUGLAS L; 817635	821.32
Travel - DINERS CLUB; Washington Cincinnati Evansville, IN Cincinnati; May 02, 2011; BERESFORD,DOUGLAS L; 818147	418.08
Travel - DINERS CLUB; Washington Atlanta Evansville, IN Cincinnati W; May 01, 2011; DOWNEY,KEVIN MICHAEL; 818145	47.00
Travel - DINERS CLUB; Washington Detroit Evansville, IN Cincinnati W; April 05, 2011; DOWNEY,KEVIN MICHAEL; 817636	47.00
Travel - DINERS CLUB; Washington Atlanta Evansville, IN Cincinnati W; May 01, 2011; DOWNEY,KEVIN MICHAEL; 818145	676.92
Travel - DINERS CLUB; Washington Detroit Evansville, IN Cincinnati W; April 05, 2011; DOWNEY,KEVIN MICHAEL; 817636	821.32
Hotel - Kentucky - May 1-7, 2011 KEVIN M. DOWNEY	874.00
Meals/Out of Town - Kentucky - May 1-7, 2011 KEVIN M. DOWNEY	56.78
Taxi - Kentucky - May 1-7, 2011 KEVIN M. DOWNEY	14.50
Car Rental - Kentucky - May 1-7, 2011 KEVIN M. DOWNEY	443.88
Hotel - Kentucky - May 2-7, 2011 DOUGLAS L. BERESFORD	719.90
Meals/Out of Town - Kentucky - May 2-7, 2011 DOUGLAS L. BERESFORD	85.51
Business Meals - May 2-7, 2011 DOUGLAS L. BERESFORD	122.14
Taxi - Kentucky - May 2-7, 2011 DOUGLAS L. BERESFORD	43.00
Misc. Travel Charges - tips - May 2-7, 2011 DOUGLAS L. BERESFORD	36.00
Misc. Travel Charges - gas - May 2-7, 2011 DOUGLAS L. BERESFORD	31.31

Total for Other Charges

\$5,577.06

TOTAL CURRENT INVOICE

\$104,675.36

Timekeeper Summary

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
D. Beresford	\$740.00	88.60	\$65,564.00
K. Downey	\$650.00	81.00	\$52,650.00
Total All Timekeepers		169.60	\$118,214.00

Outstanding Invoices

Paid-in-full invoices and corresponding payments are not shown below.

This summary reflects payments received through June 27, 2011.

This statement includes the current invoice.

Invoice No.	Matter No.	Date	Fees	Other Charges	Total	Payments	Payments Date	Balance
1982010	082571.000520	06/27/11	4,247.00	0.00	4,247.00	0.00		4,247.00
1982010	082571.000700	06/27/11	99,098.30	5,577.06	104,675.36	0.00		104,675.36
Total			103,345.30	5,577.06	108,922.36	0.00		108,922.36

*** RETURN THIS PAGE WITH YOUR PAYMENT ***

American Management Consulting LLC

8855 Old U.S. 60
 Spottsville, KY 42458
 Phone 270-454-9457
 Email: dspainhoward@bigrivers.com
 David Spainhoward: Member



INVOICE

INVOICE #11/A
 DATE: JUNE 30, 2011
 JUNE SERVICES

TO:
 Big Rivers Electric Corporation
 Mark Bailey
 201 Third Street
 Henderson, KY 42420
 270-827-2561

FOR:
 Consulting Services

Terms:
 Payment due within 20 days
 Make check payable to American Management Consulting LLC

DESCRIPTION		AMOUNT
June 1 - Assisting Big Rivers in Transition - Rate Case	3.75 Hours @ \$125	\$468.75
June 2 - Assisting Big Rivers in Transition - Rate Case	5.25 Hours @ \$125	\$656.25
June 2 - Assisting Big Rivers in Transition	.75 Hours @ \$125	\$93.75
June 3 - Assisting Big Rivers in Transition - Rate Case	4.75 Hours @ \$125	\$593.75
June 6 - Assisting Big Rivers in Transition - Rate Case	4.0 Hours @ \$125	\$500.00
June 8 - Assisting Big Rivers in Transition	7.50 Hours @ \$125	\$937.50
June 8 - Assisting Big Rivers in Transition - Rate Case	1.50 Hours @ \$125	\$187.50
June 13 - Assisting Big Rivers in Transition	6.0 Hours @ \$125	\$750.00
June 15 - Assisting Big Rivers in Transition	4.0 Hours @ \$125	\$500.00
June 15 - Assisting Big Rivers in Transition - Rate Case	4.0 Hours @ \$125	\$500.00
June 16 - Assisting Big Rivers in Transition	2.25 Hours @ \$125	\$281.25
June 16 - Assisting Big Rivers in Transition - Rate Case	1.0 Hours @ \$125	\$125.00
June 20 - Assisting Big Rivers in Transition	8.0 Hours @ \$125	\$1,000.00
June 21 - Assisting Big Rivers in Transition	8.75 Hours @ \$125	\$1,093.75
June 22 - Assisting Big Rivers in Transition	7.75 Hours @ \$125	\$968.75
June 23 - Assisting Big Rivers in Transition	8.25 Hours @ \$125	\$1,031.25
June 27 - Assisting Big Rivers in Transition	4.0 Hours @ \$125	\$500.00
June 27 - Assisting Big Rivers in Transition - Rate Case	4.5 Hours @ \$125	\$562.50
June 28 - Assisting Big Rivers in Transition	8.5 Hours @ \$125	\$1,062.50
June 29 - Assisting Big Rivers in Transition	5.0 Hours @ \$125	\$625.00
SUBTOTAL	99.5 Hours @ \$125	\$12,437.50
Mileage @ \$0.51 per mile	294 Miles	\$149.94
Meals	928225-DDDD 3593.75	\$68.78
	923100-2218 6624.97	
*ADJUSTMENT (IF ANY) PER CONTRACT		-\$2,437.50
TOTAL		\$10,218.72

Retainer \$10k per month. Adjustment \$10K - \$12,437.50 = <\$2,437.50> (June) plus \$12,843.75 carry forward from May for total of \$10,406.25. The adjustment of \$10,406.25 will carry forward until offset by sufficient hours worked that exceed retainer (retainer is equivalent to 80 hours) by 83.25 hours at \$125 per hour (\$10,406.25). The monthly invoice will always equal or exceed \$10,000 plus expenses.

BRA 0019
 923100-2218

AMC 7/14/2011



ORRICK

Big Rivers Electric Corp.
201 Third Street
P.O. Box 7024
Henderson, KY 42420
Attn: William Blackburn
Chief Financial Officer

July 11, 2011
Client No. 8814
Invoice No. 1315657

Orrick Contact: Carl F. Lyon

FOR SERVICES RENDERED through June 30, 2011 in connection with
the matters described on the attached pages:

LESS CLIENT DISCOUNT

SUBTOTAL

DISBURSEMENTS as per attached pages:

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

Matter(s): 8814/1 - Rate Case

\$	2,607.50
	<u>(195.56)</u>
\$	2,411.94
	<u>28.98</u>
\$	<u><u>2,440.92</u></u>

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:
\$2,703.93
If this amount has already been paid, please disregard.

*OK
not paid
7/19/11*

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
Dept 34461
P.O. Box 39000
San Francisco, CA 94139
Reference: 8814/ Invoice: 1315657

**ELECTRONIC FUNDS
TRANSFERS:**

ACH & Wire Transfers:
ABA Number 121000248
SWIFT CODE: WFBUS6S
Account Number: 4123701088
Wells Fargo
420 Montgomery Street
San Francisco, CA 94104
Account of
Orrick, Herrington & Sutcliffe LLP
Reference: 8814/ Invoice: 1315657
E.I.N. 94-2952627

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo Lockbox
Attn: Dept 34461
3440 Walnut Avenue
Building A, Window H
Fremont, CA 94538
(213) 614-3248
Reference: 8814/ Invoice: 1315657



O R R I C K

Big Rivers Electric Corp.
201 Third Street
P.O. Box 7024
Henderson, KY 42420
Attn: William Blackburn
Chief Financial Officer

July 11, 2011
Client No. 8814
Invoice No. 1315657

Orrick Contact: Carl F. Lyon

For Legal Services Rendered Through June 30, 2011 in Connection With:

Matter: 1 – Rate Case

06/27/11	F. Gottlieb	0.20	146.00
06/27/11	C. Lyon	0.80	796.00
06/28/11	F. Gottlieb	1.60	1,168.00
06/28/11	C. Lyon	0.50	497.50

Total Hours	3.10	
Total For Services		\$2,607.50
Less 7.5 % Discount		(195.56)
Total Fees	3.10	\$2,411.94

Timekeeper Summary	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Carl F. Lyon	1.30	995.00	1,293.50
F. S. Gottlieb	1.80	730.00	1,314.00
Total All Timekeepers	<u>3.10</u>		<u>\$2,607.50</u>
		Less Discount	(195.56)
		Total Fees	\$2,411.94

Disbursements	
Telephone	0.54
Word Processing	28.44
Total Disbursements	\$28.98

0714
928-225 0000
BRA-0017
OK
7/19/11



ORRICK

Big Rivers Electric Corp. - 8814
page 2

July 11, 2011
Invoice No. 1315657

Disbursements:			
06/16/11	Word Processing - Secretaries	RUS CHECKLIST Word Processing; 00:00 By: E. Postnikova; 0 minutes	0.10
06/27/11	Telephone	12706911640; 1 Mins. By: C. Lyon	0.09
06/27/11	Telephone	12708271035; 2 Mins. By: C. Lyon	0.18
06/28/11	Telephone	12708271035; 2 Mins. By: C. Lyon	0.18
06/28/11	Word Processing - Secretaries	BIG RIVERS RATE CASE Word Processing; 00:12 By: V. Sarafyan; 12 minutes	7.79
06/28/11	Word Processing - Secretaries	BIG RIVERS RATE CASE Word Processing; 00:00 By: V. Sarafyan; 0 minutes	0.19
06/28/11	Word Processing - Secretaries	BIG RIVERS RATE CASE Word Processing; 00:00 By: V. Sarafyan; 0 minutes	0.05
06/28/11	Word Processing - Secretaries	BIG RIVERS RATE CASE (QUESTIONS/ANSWERS) Word Processing; 00:16 By: V. Sarafyan; 16 minutes	10.62
06/28/11	Word Processing - Secretaries	BIG RIVERS RATE CASE (QUESTIONS/ANSWERS) Word Processing; 00:04 By: V. Sarafyan; 4 minutes	2.70
06/28/11	Word Processing - Secretaries	BIG RIVERS RATE CASE (QUESTIONS/ANSWERS) Word Processing; 00:08 By: V. Sarafyan; 8 minutes	5.26
06/28/11	Word Processing - Secretaries	BIG RIVERS RATE CASE (QUESTIONS/ANSWERS) Word Processing; 00:03 By: V. Sarafyan; 3 minutes	1.73
06/29/11	Telephone	12708446131; 1 Mins. By: J. DeJesus	0.09
Disbursements Total			\$28.98
Total For This Matter			\$2,440.92



Our Mission: Make Our Clients Successful

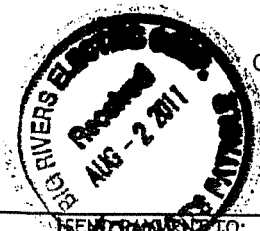
Federal ID: 43-0956142

Client PO: 119451

Client Agreement: June 29, 2010

BMcD Invoice: 57670-13

July 27, 2011



<p>BIG RIVERS ELECTRIC CORP JEREMY GARRETT 201 THIRD ST HENDERSON KY 42420</p>	<p>SEND PAYMENT TO: P.O. Box 11883 Kansas City, MO 64141-1883</p> <p>Enclose Invoice Copy with Payment</p> <p>TERMS: PAYABLE UPON RECEIPT - LATE CHARGE AFTER 30 DAYS</p>	<p>WIRE INSTRUCTIONS:</p> <p>Account 9801192345 Routing 101000695</p> <p>UMB Bank, N.A. 1010 Grand P.O. Box 419226 Kansas City, MO 64141 (816) 860-7000</p>
--	---	---

Professional Services for Big Rivers Electric Corp Depreciation Study.

SERVICE THROUGH: 06/30/11

LABOR

Labor Classification	Level	Regular Hours	Regular Rate	Amount
Senior	13	69.00	163.00	11,247.00
Associate	17	33.00	196.00	6,468.00
		102.00		17,715.00

EXPENSE

See Attached	1,009.80
--------------	----------

TOTAL AMOUNT DUE THIS INVOICE	\$ 18,724.80 USD
--------------------------------------	-------------------------

Thank you for your business. We appreciate the opportunity to serve you.

cc: BMcD Project Manager: Ted Kelly 816-822-3208 tkelly@burnsmcd.com
 Invoice Inquiry: Vicki Jones 816-333-9400 x6422

OK RAG 8/2/11
MA 8/2/11
BCA 0011 0314 928225-0000

2

Engineering, Architecture, Construction, Environmental and Consulting Solutions

9400 Ward Parkway ♦ Kansas City, MO 64114 ♦ Phone: 816-333-9400 ♦ Fax: 816-822-3419 ♦ www.burnsmcd.com

Case No. 2011-00036

Witness: Mark A. Hite

Attachment for Fifth Supplemental Response to PSC 1-52a

Page 36 of 86



Labor Summary

<u>Regular Hours</u>	<u>Premium Hours</u>	<u>Employee No.</u>	<u>Employee Name</u>	<u>Bill Level</u>	<u>Classification</u>
69.00		6823	Summerville, Jon	13	Senior
33.00		4744	Kelly, Ted	17	Associate
102.00	0.00	Totals			

Technology Charge

Technology Charge \$9.90 * 102.00 Hours 1,009.80

Total 1,009.80

3

American Management Consulting LLC

8855 Old U.S. 60
 Spottsville, KY 42458
 Phone 270-454-9457
 Email: dspainhoward@bigrivers.com
 David Spainhoward: Member

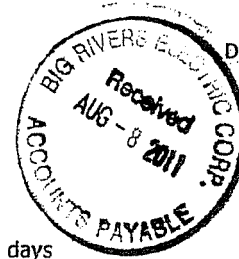
INVOICE

INVOICE #12-JW
 DATE: JULY 31, 2011
 JULY SERVICES

TO:
 Big Rivers Electric Corporation
 Mark Bailey
 201 Third Street
 Henderson, KY 42420
 270-827-2561



FOR:
 Consulting Services



Terms:
 Payment due within 20 days
 Make check payable to American Management Consulting LLC

DESCRIPTION		AMOUNT
July 5 - Assisting Big Rivers in Transition	6.0 Hours @ \$125	\$750.00
July 6 - Assisting Big Rivers in Transition - Rate Case	3.25 Hours @ \$125	\$406.25
July 6 - Assisting Big Rivers in Transition	1.50 Hours @ \$125	\$187.50
July 7 - Assisting Big Rivers in Transition - Rate Case	2.0 Hours @ \$125	\$250.00
July 7 - Assisting Big Rivers in Transition	6.75 Hours @ \$125	\$843.75
July 8 - Assisting Big Rivers in Transition	2.75 Hours @ \$125	\$343.75
July 8 - Assisting Big Rivers in Transition - Rate Case	4.0 Hours @ \$125	\$500.00
July 11 - Assisting Big Rivers in Transition	9.0 Hours @ \$125	\$1,125.00
July 14 - Assisting Big Rivers in Transition	10.25 Hours @ \$125	\$1,281.25
July 15 - Assisting Big Rivers in Transition - Rate Case	9.75 Hours @ \$125	\$1,218.75
July 18 - Assisting Big Rivers in Transition - Rate Case	6.25 Hours @ \$125	\$781.25
July 19 - Assisting Big Rivers in Transition - Rate Case	4.50 Hours @ \$125	\$562.50
July 20 - Assisting Big Rivers in Transition	7.25 Hours @ \$125	\$906.25
July 21 - Assisting Big Rivers in Transition	5.0 Hours @ \$125	\$625.00
July 21 - Assisting Big Rivers in Transition - Rate Case	4.0 Hours @ \$125	\$500.00
July 22 - Assisting Big Rivers in Transition	7.0 Hours @ \$125	\$875.00
July 22 - Assisting Big Rivers in Transition - Rate Case	2.0 Hours @ \$125	\$250.00
SUBTOTAL	91.25 Hours @ \$125	\$11,406.25
Mileage @ \$0.555 per mile	Rate Case 252 Miles \$44109.75	\$139.86
Meals	BRAD0019 928025-000 0314 / 0019	\$32.28
*ADJUSTMENT (IF ANY) PER CONTRACT		-\$1,406.25
TOTAL		\$10,172.14

Retainer \$10k per month. Adjustment \$10K - \$11,406.25 = <\$1406.25> This contract ended on July 31, 2011. Sufficient hours were carried forward from June to offset July hours in excess of 80. The monthly invoice will always equal or exceed \$10,000 plus expenses.

BRAD0019
 923100-2218
 019 0314

\$5103.89

Ok
 Mark Bailey
 8/16/11

Albert York
 8/16/11

Case No. 2011-00036
 Witness: Mark A. Hite
 Attachment for Fifth Supplemental Response to PSC 1-52a
 Page 38 of 86



Public Financial Management

Two Logan Square
Suite 1600
18th & Arch Streets
Philadelphia, PA
19103-2770

215 567-6100
215-567-1493 fax
www.pfm.com



August 05, 2011

Sullivan, Mountjoy, Stainback & Miller
Mr. James M. Miller
100 St. Ann Street
P.O. Box 727
Owensburg, KY 42303-4144

INVOICE: PFM-121666-PFM-121667
SEQ.: 002-000-001

RE: For Services provided to Big Rivers Electric Corporation for Rate Case Testimony
(Phase 2 - May 17 - July 27, 2011).

INVOICE

Name/Title	Hours	Rate	Total
SPEN, ALAN/Senior Director Public Power	116.00	\$450.00	\$52,200.00
Total Professional Fees			\$52,200.00
Expenses			\$1,966.04
Amount Due			\$54,166.04

Thank You,

*Rate Case
928225-0000*

Public Financial Management, Inc.

BC
William W. Cummings
Billing Administrator

BR 00017 0314

Remittance Address:
Public Financial Management, Inc.
Two Logan Square, Suite 1600
18th and Arch Streets
Philadelphia, PA 19103

*CWB
8-8-11
dk
mtz
8/11/11*

Wire Instructions:
Susquehanna Bank
ABA# 031309123
Acct# 10006788342

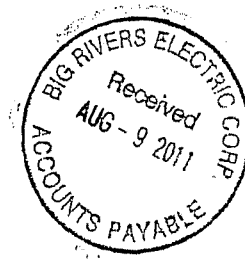
INVOICE TERMS: UPON RECEIPT

Client ID: 08218.001

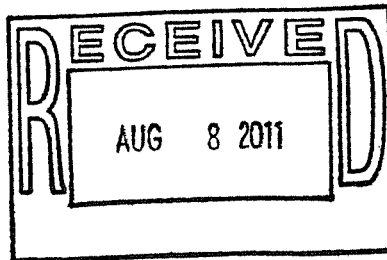
Aug 05, 2011
INVOICE:0-0-PFM-121667
SEQ:000-000-001

SUPPORTING DETAILS

Category	Name	Comments	Amount Billed
T&E - Air Travel		Alan Spen	\$1,301.60
T&E - Car Rental		Alan Spen	\$164.04
T&E - Hotel		Alan Spen	\$303.70
T&E - Meals		Alan Spen	\$79.49
T&E - Miscellaneous		Alan Spen	\$21.21
T&E - Parking		Alan Spen	\$96.00
		T&E Total	\$1,966.04
		Total Expenses:	\$1,966.04



Client ID: 08218.001



Hogan Lovells US LLP
Columbia Square
555 Thirteenth Street, NW
Washington, DC 20004
T +1 202 637 5600
F +1 202 637 5910
www.hoganlovells.com

August 5, 2011

Mr. C. William Blackburn
Senior Vice President of Financial
& Energy Services and
Chief Financial Officer
Big Rivers Electric Corporation
P.O. Box 24
Henderson, Kentucky 42420

Dear Bill:

Enclosed please find our statement covering legal fees and disbursements for June.

If you have any questions or need additional information, please call me.

Sincerely,

Douglas L. Beresford

Partner

douglas.beresford@hoganlovells.com

D +1 202 637 5819

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BRA0019

Hogan Lovells US LLP
Columbia Square
555 Thirteenth Street, NW
Washington, DC 20004-1109
T +202 637 5600
F +202 637 5910

www.hoganlovells.com

Fed. I.D. No.
53-0084704

Invoice No. 1989717

Client No. 082571

Big Rivers Electric Corporation
P.O. Box 24
Henderson, KY 42420

August 3, 2011

*** COMBINED MATTER SUMMARY ***

For Professional Services and Other Charges Through July 31, 2011

	Professional Services	Other Charges	Total	
David C. NERC EMERGENCY ALERTS	\$3,216.00	\$0.00	\$3,216.00	See Details
David C. GRAND FATHERED AGREEMENTS	\$612.00	\$0.00	\$612.00	See Details
Al Y. 2011 RATE CASE	\$154,224.00	\$539.69	\$154,763.69	154,763.69
Sub Total All Matters	\$158,052.00	\$539.69	158,591.69	
Less Travel	(\$7,400.00)	\$0.00	(\$7,400.00)	- Rate Case
Total All Matters	\$150,652.00	\$539.69	\$151,191.69	
Less 10% Discount	(\$15,062.00)	\$539.69	(\$15,062.00)	None - (321.60) - GFA - (61.20) - Rate Case (14679.2)
Grand Total All Matters	\$135,590.00	\$539.69	\$136,129.69	Al Y. 8/9/2011

Rate Case Total = 132,684.49

Please include invoice number(s) on your check for faster processing.

PAYMENT IN U.S. DOLLARS MAY BE MADE BY WIRE TRANSFER TO OUR
HOGAN LOVELLS US LLP - OPERATING ACCOUNT
ACCOUNT# 2000010688096, WELLS FARGO BANK NA, 1300 I STREET, N.W.
WASHINGTON, D.C. 20005

ABA #054001220
FOR WIRES COMING FROM OUTSIDE THE US, PLEASE USE - SWIFT CODE PNBUS33 INSTEAD OF ABA

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Big Rivers Electric Corporation
P.O. Box 24
Henderson, KY 42420

Combined Timekeeper Summary

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
J. Lilyestrom	680.00	0.90	612.00
D. Beresford	740.00	163.50	120,990.00
K. Downey	650.00	55.00	35,750.00
S. Court	700.00	1.00	700.00
Total All Timekeepers		220.40	158,052.00

Combined Summary of Other Charges

<u>Code</u>	<u>Description</u>	<u>Amount</u>
25	Computer Research	80.44
73	Word Processing	56.25
86	CD ROM	9.00
90	Travel	394.00
	Total	539.69 ✓

Matter No. 082571.000700

2011 RATE CASE

Date	Name	Hours	Rate	Amount	Description
06/01/11	D. Beresford	7.80	740.00	5,772.00	
06/01/11	K. Downey	2.50	650.00	1,625.00	
06/02/11	D. Beresford	5.90	740.00	4,366.00	
06/02/11	K. Downey	2.50	650.00	1,625.00	
06/03/11	D. Beresford	2.80	740.00	2,072.00	
06/03/11	K. Downey	3.80	650.00	2,470.00	
06/06/11	D. Beresford	5.80	740.00	4,292.00	
06/06/11	K. Downey	4.50	650.00	2,925.00	
06/07/11	D. Beresford	4.60	740.00	3,404.00	
06/07/11	K. Downey	3.80	650.00	2,470.00	
06/08/11	D. Beresford	2.90	740.00	2,146.00	
06/08/11	K. Downey	2.00	650.00	1,300.00	
06/09/11	D. Beresford	2.80	740.00	2,072.00	

Date	Name	Hours	Rate	Amount	Description
06/10/11	D. Beresford	2.90	740.00	2,146.00	
06/10/11	K. Downey	0.20	650.00	130.00	
06/14/11	D. Beresford	1.90	740.00	1,406.00	
06/14/11	K. Downey	5.70	650.00	3,705.00	
06/15/11	D. Beresford	2.90	740.00	2,146.00	
06/15/11	K. Downey	3.80	650.00	2,470.00	
06/16/11	D. Beresford	6.90	740.00	5,106.00	
06/17/11	D. Beresford	7.90	740.00	5,846.00	
06/17/11	K. Downey	2.00	650.00	1,300.00	
06/20/11	D. Beresford	7.70	740.00	5,698.00	
06/20/11	K. Downey	3.30	650.00	2,145.00	
06/21/11	D. Beresford	7.40	740.00	5,476.00	
06/21/11	K. Downey	0.20	650.00	130.00	
06/22/11	D. Beresford	8.50	740.00	6,290.00	
06/22/11	K. Downey	1.20	650.00	780.00	
06/23/11	D. Beresford	9.80	740.00	7,252.00	
06/23/11	K. Downey	6.20	650.00	4,030.00	

Date	Name	Hours	Rate	Amount	Description
06/24/11	D. Beresford	10.60	740.00	7,844.00	
06/24/11	K. Downey	5.20	650.00	3,380.00	
06/25/11	D. Beresford	7.80	740.00	5,772.00	
06/25/11	K. Downey	6.00	650.00	3,900.00	
06/26/11	D. Beresford	6.90	740.00	5,106.00	
06/26/11	K. Downey	1.00	650.00	650.00	
06/27/11	D. Beresford	9.50	740.00	7,030.00	
06/27/11	K. Downey	0.60	650.00	390.00	
06/28/11	D. Beresford	8.60	740.00	6,364.00	
06/28/11	D. Beresford	5.00	740.00	3,700.00	
06/28/11	K. Downey	0.50	650.00	325.00	
06/29/11	D. Beresford	9.80	740.00	7,252.00	
06/30/11	D. Beresford	8.40	740.00	6,216.00	
06/30/11	D. Beresford	5.00	740.00	3,700.00	
Professional Services				\$154,224.00	
Less 10% Discount				<u>(22,079.20)</u>	
Total for Professional Services				\$132,144.80	
Other Charges					
	Computer Research			80.44	
	Word Processing			56.25	

Travel - DINERS CLUB; Evansville, IN Cincinnati Washington; May 07, 2011; BERESFORD,DOUGLAS L; 818688	47.00
Travel - DINERS CLUB; Evansville, IN Cincinnati Washington; May 07, 2011; BERESFORD,DOUGLAS L; 818688	150.00
Travel - DINERS CLUB; Evansville, IN Cincinnati Washington; May 07, 2011; DOWNEY,KEVIN MICHAEL; 818686	47.00
Travel - DINERS CLUB; Evansville, IN Cincinnati Washington; May 07, 2011; DOWNEY,KEVIN MICHAEL; 818686	150.00
CD ROM	9.00

Total for Other Charges

\$539.69

TOTAL CURRENT INVOICE

\$132,684.49 ✓

Timekeeper Summary

Timekeeper	Rate	Hours	Amount
D. Beresford	\$740.00	160.10	\$118,474.00
K. Downey	\$650.00	55.00	\$35,750.00
Total All Timekeepers		215.10	\$154,224.00

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Outstanding Invoices

Paid-in-full invoices and corresponding payments are not shown below.
This summary reflects payments received through August 3, 2011.
This statement includes the current invoice.

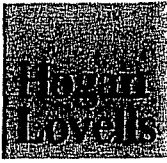
Invoice No.	Matter No.	Date	Fees	Other Charges	Total	Payments	Payments Date	Balance
1989717	082571.000520	08/03/11	2,894.40	0.00	2,894.40	0.00		2,894.40
1989717	082571.000610	08/03/11	550.80	0.00	550.80	0.00		550.80
1989717	082571.000700	08/03/11	132,144.80	539.69	132,684.49	0.00		132,684.49
Total			135,590.00	539.69	136,129.69	0.00		136,129.69

*BRA 0019
928225-0000
0314
0019*

*Albert [Signature]
8/9/2011*

*** RETURN THIS PAGE WITH YOUR PAYMENT ***

Please include invoice number(s) on your check for faster processing.



Hogan Lovells US LLP
Columbia Square
555 Thirteenth Street, NW
Washington, DC 20004
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www.hoganlovells.com

August 15, 2011

Mr. C. William Blackburn
Senior Vice President of Financial
& Energy Services and
Chief Financial Officer
Big Rivers Electric Corporation
P.O. Box 24
Henderson, Kentucky 42420

Dear Bill:

Enclosed please find our statement covering legal fees and disbursements for July 1-31, 2011.

If you have any questions or need additional information, please call me.

Sincerely,

Douglas L. Beresford

Partner
douglas.beresford@hoganlovells.com
D +1 202 637 5819

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 555 Thirteenth Street, NW
 Washington, DC 20004-1109
 T +202 637 5600
 F +202 637 5910

www.hoganlovells.com

Fed. I.D. No.
 53-0084704

Invoice No. 1990464

Client No. 082571

Big Rivers Electric Corporation
 P.O. Box 24
 Henderson, KY 42420

August 15, 2011

***** COMBINED MATTER SUMMARY *****

For Professional Services and Other Charges Through July 31, 2011

	Professional Services	Other Charges	Total
2011 RATE CASE	\$261,824.00	\$5,830.24	\$267,654.24
LESS 2011 RATE CASE TRAVEL	(28,450.00)	0.00	(28,450.00)
Total for All Matters	\$233,374.00	\$5,830.24	\$239,204.24
LESS 10% DISCOUNT	(23,337.40)	0.00	(23,337.40)
Grand Total All Matters	\$210,036.60	\$5,830.24	\$215,866.84

Please include invoice number(s) on your check for faster processing.

PAYMENT IN U.S. DOLLARS MAY BE MADE BY WIRE TRANSFER TO OUR
 HOGAN LOVELLS US LLP - OPERATING ACCOUNT
 ACCOUNT# 2000010888096, WELLS FARGO BANK NA, 1300 I STREET, N.W.
 WASHINGTON, D.C. 20005
 ABA #054001220

FOR WIRES COMING FROM OUTSIDE THE US, PLEASE USE - SWIFT CODE PNBPU33 INSTEAD OF ABA

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Big Rivers Electric Corporation
P.O. Box 24
Henderson, KY 42420

Combined Timekeeper Summary

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
D. Beresford	740.00	226.10	167,314.00
K. Downey	650.00	145.40	94,510.00
Total All Timekeepers		371.50	261,824.00

Combined Summary of Other Charges

<u>Code</u>	<u>Description</u>	<u>Amount</u>
01	Photocopy	5.00
25	Computer Research	163.55
28	Air Freight	47.20
75	Car Rental	349.82
87	Hotel	1,542.18
88	Taxi	130.00
90	Travel	2,963.57
91	Misc. Travel Charges	156.38
95	Business Meals	254.84
97	Meals/Out of Town	117.70
99	Miscellaneous	100.00
	Total	5,830.24

Matter No. 082571.000700

2011 RATE CASE

Date	Name	Hours	Rate	Amount	Description
07/01/11	D. Beresford	9.90	740.00	7,326.00	
07/01/11	K. Downey	4.20	650.00	2,730.00	
07/02/11	D. Beresford	3.80	740.00	2,812.00	
07/04/11	D. Beresford	4.90	740.00	3,626.00	
07/04/11	K. Downey	0.70	650.00	455.00	
07/05/11	D. Beresford	8.20	740.00	6,068.00	
07/05/11	K. Downey	2.20	650.00	1,430.00	
07/06/11	D. Beresford	8.30	740.00	6,142.00	
07/06/11	K. Downey	3.00	650.00	1,950.00	
07/07/11	D. Beresford	7.80	740.00	5,772.00	
07/07/11	K. Downey	4.00	650.00	2,600.00	
07/08/11	D. Beresford	8.00	740.00	5,920.00	

Date	Name	Hours	Rate	Amount	Description
07/08/11	K. Downey	4.20	650.00	2,730.00	
07/10/11	D. Beresford	5.00	740.00	3,700.00	
07/10/11	D. Beresford	1.80	740.00	1,332.00	
07/11/11	D. Beresford	11.80	740.00	8,732.00	
07/11/11	K. Downey	4.00	650.00	2,600.00	
07/11/11	K. Downey	6.00	650.00	3,900.00	
07/12/11	D. Beresford	10.90	740.00	8,066.00	
07/12/11	K. Downey	11.20	650.00	7,280.00	
07/13/11	D. Beresford	10.40	740.00	7,696.00	
07/13/11	K. Downey	10.30	650.00	6,695.00	
07/14/11	D. Beresford	5.60	740.00	4,144.00	
07/14/11	D. Beresford	5.00	740.00	3,700.00	
07/14/11	K. Downey	4.00	650.00	2,600.00	
07/14/11	K. Downey	6.00	650.00	3,900.00	
07/15/11	D. Beresford	7.90	740.00	5,846.00	
07/15/11	K. Downey	3.00	650.00	1,950.00	
07/16/11	D. Beresford	3.70	740.00	2,738.00	
07/17/11	D. Beresford	2.90	740.00	2,146.00	
07/18/11	D. Beresford	7.90	740.00	5,846.00	

Date	Name	Hours	Rate	Amount	Description
07/18/11	K. Downey	4.90	650.00	3,185.00	
07/19/11	D. Beresford	8.20	740.00	6,068.00	
07/19/11	K. Downey	6.90	650.00	4,485.00	
07/20/11	D. Beresford	8.40	740.00	6,216.00	
07/20/11	K. Downey	5.70	650.00	3,705.00	
07/21/11	D. Beresford	8.60	740.00	6,364.00	
07/21/11	K. Downey	6.70	650.00	4,355.00	
07/22/11	D. Beresford	8.50	740.00	6,290.00	
07/22/11	K. Downey	4.00	650.00	2,600.00	
07/24/11	D. Beresford	5.00	740.00	3,700.00	
07/24/11	D. Beresford	3.50	740.00	2,590.00	
07/25/11	D. Beresford	12.80	740.00	9,472.00	
07/25/11	K. Downey	5.00	650.00	3,250.00	
07/25/11	K. Downey	6.20	650.00	4,030.00	
07/26/11	D. Beresford	13.80	740.00	10,212.00	
07/26/11	K. Downey	10.10	650.00	6,565.00	
07/27/11	D. Beresford	14.90	740.00	11,026.00	

Date	Name	Hours	Rate	Amount	Description
07/27/11	K. Downey	11.70	650.00	7,605.00	
07/28/11	D. Beresford	10.70	740.00	7,918.00	
07/28/11	K. Downey	9.90	650.00	6,435.00	
07/28/11	K. Downey	1.00	650.00	650.00	
07/29/11	D. Beresford	5.00	740.00	3,700.00	
07/29/11	D. Beresford	2.90	740.00	2,146.00	
07/29/11	K. Downey	2.00	650.00	1,300.00	
07/29/11	K. Downey	4.00	650.00	2,600.00	
07/30/11	K. Downey	4.50	650.00	2,925.00	
Professional Services					
					\$261,824.00
Less Travel Discount					(28,450.00)
Less 10% Discount					<u>(23,337.40)</u>
Total for Professional Services					\$210,036.60

Other Charges

Photocopy	5.00
Computer Research	163.55
Travel - DINERS CLUB; Washington Atlanta Evansville, IN Detroit Wash; July 10, 2011; BERESFORD,DOUGLAS L; 810150	47.00
Travel - DINERS CLUB; Washington Atlanta Evansville, IN Detroit Wash; July 10, 2011; BERESFORD,DOUGLAS L; 810150	442.64
Travel - DINERS CLUB; Washington Atlanta Evansville, IN Atlanta Wash; June 28, 2011; BERESFORD,DOUGLAS L; 810122	47.00
Travel - DINERS CLUB; Washington Louisville Washington; July 25, 2011; BERESFORD,DOUGLAS L; 810151	47.00
Travel - DINERS CLUB; Washington Atlanta Evansville, IN Atlanta Wash; June 28, 2011; BERESFORD,DOUGLAS L; 810122	1,036.49

Travel - DINERS CLUB; Washington Louisville Washington; July 25, 2011; BERESFORD,DOUGLAS L; 810151	403.40
Travel - DINERS CLUB; Washington Atlanta Evansville, IN Detroit Wash; July 10, 2011; DOWNEY,KEVIN MICHAEL; 810152	47.00
Travel - DINERS CLUB; Washington Louisville Washington; July 25, 2011; DOWNEY,KEVIN MICHAEL; 810154	47.00
Travel - DINERS CLUB; Washington Atlanta Evansville, IN Detroit Wash; July 10, 2011; DOWNEY,KEVIN MICHAEL; 810152	442.64
Travel - DINERS CLUB; Washington Louisville Washington; July 25, 2011; DOWNEY,KEVIN MICHAEL; 810154	403.40
Air Freight - Federal Express Inv#754033168 Airbill#797226615603	15.41
Miscellaneous - Kentucky Bar Association Out-of-State Certification Request fee - June 21, 2011 KEVIN M. DOWNEY	100.00
Hotel - Kentucky - June 28-30, 2011 DOUGLAS L. BERESFORD	331.20
Car Rental - Kentucky - June 28-30, 2011 DOUGLAS L. BERESFORD	139.16
Meals/Out of Town - Kentucky - June 28-30, 2011 DOUGLAS L. BERESFORD	58.80
Misc. Travel Charges - Gas - June 28-30, 2011 DOUGLAS L. BERESFORD	6.16
Misc. Travel Charges - Tips - June 28-30, 2011 DOUGLAS L. BERESFORD	12.00
Taxi - Kentucky - June 28-30, 2011 DOUGLAS L. BERESFORD	40.00
Air Freight - Federal Express Inv#754783176 Airbill#794901664870	16.58
Hotel - Kentucky - July 11-14, 2011 KEVIN M. DOWNEY	445.05
Meals/Out of Town - Kentucky - July 11-14, 2011 KEVIN M. DOWNEY	21.54
Taxi - Kentucky - July 11-14, 2011 KEVIN M. DOWNEY	33.00
Car Rental - Kentucky - July 11-14, 2011 KEVIN M. DOWNEY	210.66
Misc. Travel Charges - Change ticket fee - July 11-14, 2011 KEVIN M. DOWNEY	50.00
Misc. Travel Charges - Gasoline - July 11-14, 2011 KEVIN M. DOWNEY	14.22
Hotel - Kentucky - July 10-14, 2011 DOUGLAS L. BERESFORD	765.93
Taxi - Kentucky - July 10-14, 2011 DOUGLAS L. BERESFORD	57.00
Meals/Out of Town - Kentucky - July 10-14, 2011 DOUGLAS L. BERESFORD	37.36
Business Meals - Kentucky - July 10-14, 2011 DOUGLAS L. BERESFORD	254.84

Misc. Travel Charges - Flight change fee - July 10-14, 2011 DOUGLAS L. BERESFORD	50.00
Misc. Travel Charges - Tips - July 10-14, 2011 DOUGLAS L. BERESFORD	24.00
Air Freight - Federal Express Inv#755516433 Airbill#797269036300	15.21

Total for Other Charges

\$5,830.24

TOTAL CURRENT INVOICE

\$215,866.84

Timekeeper Summary

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
D. Beresford	\$740.00	226.10	\$167,314.00
K. Downey	\$650.00	145.40	\$94,510.00
Total All Timekeepers		371.50	\$261,824.00

Outstanding Invoices

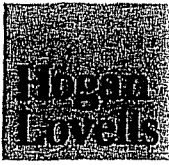
Paid-in-full invoices and corresponding payments are not shown below.
This summary reflects payments received through August 15, 2011.
This statement includes the current invoice.

Invoice No.	Matter No.	Date	Fees	Other Charges	Total	Payments	Payments Date	Balance
1989717	082571.000700	08/03/11	132,144.80	539.69	132,684.49	0.00		132,684.49
1990464	082571.000700	08/15/11	210,036.60	5,830.24	215,866.84	0.00		215,866.84
Total			342,181.40	6,369.93	348,551.33	0.00		348,551.33

*** RETURN THIS PAGE WITH YOUR PAYMENT ***

Please include invoice number(s) on your check for faster processing.

W700999/000020 - 817002 v1



Hogan Lovells US LLP
Columbia Square
555 Thirteenth Street, NW
Washington, DC 20004
T +1 202 637 5600
F +1 202 637 5910
www.hoganlovells.com

August 15, 2011

Mr. C. William Blackburn
Senior Vice President of Financial
& Energy Services and
Chief Financial Officer
Big Rivers Electric Corporation
P.O. Box 24
Henderson, Kentucky 42420

Dear Bill:

Enclosed please find our statement covering legal fees and disbursements for August 1-15, 2011.

If you have any questions or need additional information, please call me.

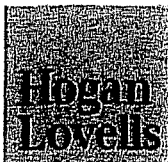
Sincerely,

A handwritten signature in cursive script that reads "Douglas L. Beresford".

Douglas L. Beresford

Partner
douglas.beresford@hoganlovells.com
D +1 202 637 5819

Hogan Lovells US LLP is a limited liability partnership registered in the District of Columbia. Hogan Lovells refers to the international legal practice comprising Hogan Lovells US LLP, Hogan Lovells International LLP, Hogan Lovells Worldwide Group (a Swiss Verein), and their affiliated businesses with offices in: Abu Dhabi, Alicante, Amsterdam, Baltimore, Beijing, Berlin, Boulder, Brussels, Caracas, Chicago, Colorado Springs, Denver, Dubai, Dusseldorf, Frankfurt, Hamburg, Hanoi, Ho Chi Minh City, Hong Kong, Houston, London, Los Angeles, Madrid, Miami, Milan, Moscow, Munich, New York, Northern Virginia, Paris, Philadelphia, Prague, Rome, San Francisco, Shanghai, Silicon Valley, Singapore, Tokyo, Warsaw, Washington DC. Associated offices: Budapest, Jeddah, Riyadh, Zagreb.



Hogan Lovells US LLP
 Columbia Square
 555 Thirteenth Street, NW
 Washington, DC 20004-1109
 T +202 637 5600
 F +202 637 5910

www.hoganlovells.com

Fed. I.D. No.
 53-0084704

Invoice No. 1991907

Client No. 082571

Big Rivers Electric Corporation
 P.O. Box 24
 Henderson, KY 42420

August 15, 2011

*** COMBINED MATTER SUMMARY ***

For Professional Services and Other Charges Through August 15, 2011

	Professional Services	Other Charges	Total
2011 RATE CASE	\$66,727.00	\$1,601.04	\$68,328.04
LESS 10% DISCOUNT RATE CASE	(6,672.70)	0.00	(6,672.70)
Grand Total All Matters	\$60,054.30	\$1,601.04	\$61,655.34

Please include invoice number(s) on your check for faster processing.

PAYMENT IN U.S. DOLLARS MAY BE MADE BY WIRE TRANSFER TO OUR
 HOGAN LOVELLS US LLP - OPERATING ACCOUNT
 ACCOUNT# 2000010688096, WELLS FARGO BANK NA, 1300 I STREET, N.W.
 WASHINGTON, D.C. 20005
 ABA #054001220

FOR WIRES COMING FROM OUTSIDE THE US, PLEASE USE - SWIFT CODE PNBPU33 INSTEAD OF ABA

Hogan Lovells US LLP is a limited liability partnership registered in the District of Columbia. Hogan Lovells refers to the international legal practice comprising Hogan Lovells US LLP, Hogan Lovells International LLP, Hogan Lovells Worldwide Group (a Swiss Verein), and their affiliated businesses with offices in: Abu Dhabi Alicante Amsterdam Baltimore Beijing Berlin Boulder Brussels Caracas Chicago Colorado Springs Denver Dubai Dusseldorf Frankfurt Hamburg Hanoi Ho Chi Minh City Hong Kong Houston London Los Angeles Madrid Miami Milan Moscow Munich New York Northern Virginia Paris Philadelphia Prague Rome San Francisco Shanghai Silicon Valley Singapore Tokyo Warsaw Washington DC Associated offices: Budapest Jeddah Riyadh Zagreb

Big Rivers Electric Corporation
P.O. Box 24
Henderson, KY 42420

Combined Timekeeper Summary

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
D. Beresford	740.00	42.30	31,302.00
K. Downey	650.00	54.50	35,425.00
Total All Timekeepers		96.80	66,727.00

Combined Summary of Other Charges

<u>Code</u>	<u>Description</u>	<u>Amount</u>
01	Photocopy	1.60
02	Printing	1.60
28	Air Freight	15.21
75	Car Rental	399.83
87	Hotel	547.58
88	Taxi	26.00
91	Misc. Travel Charges	49.00
95	Business Meals	551.22
97	Meals/Out of Town	9.00
	Total	1,601.04

Matter No. 082571.000700

2011 RATE CASE

Date	Name	Hours	Rate	Amount	Description
08/01/11	D. Beresford	4.90	740.00	3,626.00	
08/01/11	K. Downey	8.50	650.00	5,525.00	
08/02/11	D. Beresford	5.80	740.00	4,292.00	
08/02/11	K. Downey	9.30	650.00	6,045.00	
08/03/11	D. Beresford	6.80	740.00	5,032.00	
08/03/11	K. Downey	10.20	650.00	6,630.00	
08/04/11	D. Beresford	6.70	740.00	4,958.00	
08/04/11	K. Downey	7.50	650.00	4,875.00	
08/05/11	D. Beresford	6.50	740.00	4,810.00	
08/05/11	K. Downey	3.60	650.00	2,340.00	
08/06/11	K. Downey	2.10	650.00	1,365.00	

Date	Name	Hours	Rate	Amount	Description
08/07/11	K. Downey	2.00	650.00	1,300.00	
08/08/11	D. Beresford	3.90	740.00	2,886.00	
08/08/11	K. Downey	6.20	650.00	4,030.00	
08/09/11	D. Beresford	3.80	740.00	2,812.00	
08/09/11	K. Downey	3.40	650.00	2,210.00	
08/11/11	K. Downey	0.50	650.00	325.00	
08/12/11	K. Downey	1.20	650.00	780.00	
08/15/11	D. Beresford	3.90	740.00	2,886.00	

Professional Services	\$66,727.00
LESS 10% DISCOUNT 2011 RATE CASE	<u>(6,672.70)</u>
Total for Professional Services	\$60,054.30

Other Charges

Photocopy	1.60
Printing	1.60
Air Freight - Federal Express Inv#757053635 Airbill#797307720885	15.21
Hotel - Louisville, KY - July 24-28, 2011 DOUGLAS L. BERESFORD	547.58
Meals/Out of Town - Louisville, KY - July 24-28, 2011 DOUGLAS L. BERESFORD	9.00
Business Meals - Louisville, KY - July 24-28, 2011 DOUGLAS L. BERESFORD	551.22
Taxi - Louisville, KY - July 24-28, 2011 DOUGLAS L. BERESFORD	26.00
Car Rental - Louisville, KY - July 24-28, 2011 DOUGLAS L. BERESFORD	399.83
Misc. Travel Charges - Tips - July 24-28, 2011 DOUGLAS L. BERESFORD	30.00
Misc. Travel Charges - Seat Upgrade - July 24-28, 2011 DOUGLAS L. BERESFORD	19.00

Total for Other Charges	<u>\$1,601.04</u>
TOTAL CURRENT INVOICE	<u>\$61,655.34</u>

Timekeeper Summary

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
D. Beresford	\$740.00	42.30	\$31,302.00
K. Downey	\$650.00	54.50	\$35,425.00
Total All Timekeepers		96.80	\$66,727.00

Outstanding Invoices

Paid-in-full invoices and corresponding payments are not shown below.
This summary reflects payments received through August 15, 2011.
This statement includes the current invoice.

Invoice No.	Matter No.	Date	Fees	Other Charges	Total	Payments	Payments Date	Balance
1989717	082571.000700	08/03/11	132,144.80	539.69	132,684.49	0.00		132,684.49
1990464	082571.000700	08/15/11	210,036.60	5,830.24	215,866.84	0.00		215,866.84
1991907	082571.000700	08/15/11	60,054.30	1,601.04	61,655.34	0.00		61,655.34
Total			402,235.70	7,970.97	410,206.67	0.00		410,206.67

*** RETURN THIS PAGE WITH YOUR PAYMENT ***

Please include invoice number(s) on your check for faster processing.

Ronald M. Sullivan
Jesse T. Mountjoy
Frank Stainback
James M. Miller
Michael A. Fiorella
Allen W. Holbrook
R. Michael Sullivan
Bryan R. Reynolds
Tyson A. Kamuf
Mark W. Starnes
C. Ellsworth Mountjoy
Mary L. Moorhouse

August 3, 2011

PERSONAL AND CONFIDENTIAL

Mr. C. William Blackburn
Vice President and Chief Financial Officer
Big Rivers Electric Corporation
201 Third Street, P.O. Box 24
Henderson, KY 42419-0024

Re: The Prime Group
Invoice Date: August 1, 2011

Dear Bill:

Enclosed is an invoice from The Prime Group for the month of July 2011, in connection with its latest work in providing assistance with rate case preparation. Please issue payment directly to The Prime Group.

Sincerely yours,



James M. Miller

JMM/ej
Enclosure

Telephone (270) 926-4000
Telecopier (270) 683-6694

100 St. Ann Building
PO Box 727
Owensboro, Kentucky
42302-0727

■ The Prime Group ■

August 1, 2011

Mr. James M. Miller
Sullivan, Mountjoy, Stainback & Miller P.S.C.
P.O. Box 727
Owensboro, KY 42302-0727

Dear Mr. Miller:

Enclosed is an invoice for the consulting services that The Prime Group has provided during July in providing assistance with rate case preparation for Big Rivers Electric Cooperative. Thank you for giving us the opportunity to work with you on this project.

Sincerely,



Martin Blake
Principal

Enclosure

The Prime Group, LLC
P. O. Box 837 • Crestwood, KY • 40014-0837
Phone 502-425-7882 FAX 502-326-9894

Case No. 2011-00036
Witness: Mark A. Hite
Attachment for Fifth Supplemental Response to PSC 1-52a
Page 67 of 86

The Prime Group

Invoice for Services Rendered

Invoice Date: August 1, 2011

To: Sullivan, Mountjoy, Stainback & Miller P.S.C.
P.O. Box 727
Owensboro, KY 42302-0727

Attn: Mr. James M. Miller



Rate Case Preparation

92.5 hours of consulting work by John Wolfram @ \$175.00/hr during July for assistance with rate case preparation for Big Rivers.	\$ 16,187.50
176.0 hours of consulting work by Steve Seelye @ \$200.00/hr during July for assistance with rate case preparation for Big Rivers.	\$ 35,200.00
12.0 hours of consulting work by Jeff Wernert @ \$150.00/hr during July for assistance with rate case preparation for Big Rivers.	\$ 1,800.00

Expenses Wolfram

578 miles @ \$0.51	\$ 294.78
Hotels	\$ 208.15
Meals	\$ 7.86

Expenses Seelye

603 miles @ \$0.51	\$ 307.53
Hotels	\$ 271.49
Meals	\$ 45.50

Total Amount due for July

✓ \$ 54,322.81

Please remit payment to:

The Prime Group, LLC
P.O. Box 837
Crestwood, KY 40014-0837

Robert J. Hite
8/5/2011

11
BRAD ~~03~~
928225-0000
0314
~~0314~~

mark
8/8/11
CWP
8/8/11

The Prime Group, LLC
P. O. Box 837 • Crestwood, KY • 40014-0837
Phone 502-425-7882 FAX 502-326-9894

■ The Prime Group ■

August 13, 2011

Mr. James M. Miller
Sullivan, Mountjoy, Stainback & Miller P.S.C.
P.O. Box 727
Owensboro, KY 42302-0727

Dear Mr. Miller:

Enclosed is an invoice for the consulting services that The Prime Group has provided so far during August in providing assistance with rate case preparation for Big Rivers Electric Cooperative. Thank you for giving us the opportunity to work with you on this project.

Sincerely,

Martin Blake
Principal

Enclosure

The Prime Group, LLC
P. O. Box 837 • Crestwood, KY • 40014-0837
Phone 502-425-7882 FAX 502-326-9894

Case No. 2011-00036
Witness: Mark A. Hite
Attachment for Fifth Supplemental Response to PSC 1-52a
Page 69 of 86

■ The Prime Group ■

Invoice for Services Rendered

Invoice Date: August 13, 2011

To: Sullivan, Mountjoy, Stainback & Miller P.S.C.
P.O. Box 727
Owensboro, KY 42302-0727

Attn: Mr. James M. Miller

Rate Case Preparation

19.5 hours of consulting work by John Wolfram @ \$175.00/hr \$ 3,412.50
to date during August for assistance with post hearing data requests and
support in reviewing and commenting on Briefs for Big Rivers rate case

22.0 hours of consulting work by Steve Seelye @ \$200.00/hr \$ 4,400.00
to date during August for assistance with post hearing data requests and
support in reviewing and commenting on Briefs for Big Rivers rate case

1.0 hour of consulting work by Jeff Wernert @ \$150.00/hr \$ 150.00
to date during August for assistance with post hearing data requests
for Big Rivers.

Total Amount due to date for August \$ 7,962.50

Please remit payment to: **The Prime Group, LLC**
P.O. Box 837
Crestwood, KY 40014-0837

The Prime Group, LLC
P. O. Box 837 • Crestwood, KY • 40014-0837
Phone 502-425-7882 FAX 502-326-9894

Case No. 2011-00036
Witness: Mark A. Hite
Attachment for Fifth Supplemental Response to PSC 1-52a
Page 70 of 86

Sullivan, Mountjoy, Stainback & Miller, P.S.C.
 100 St. Ann Street
 P.O. Box 727
 Owensboro, KY 42302-0727

Tax ID# 61-673590

August 01, 2011

Big Rivers Electric Corp.
 Attn: Mark Hite
 Vice President of Accounting
 P. O. Box 24
 Henderson, KY 42419-002

Invoice # 108,531
 Our file # 17356
 Billing through 07/31/2011

Expenditure Type
0314

Preparation for Board Meetings

Balance Forward for this Matter	2,200.00
Payments Applied to this Matter	2,200.00
Total Fees for this Matter	2,456.00
Total Expenses for this Matter	0.00
Total Current Charges for this Matter	2,456.00
Balance Due for this Matter	<u>\$2,456.00</u>

met Bailey 8/11/11
Bailey
 BRA0001
 923100-0000

General Finance & Administrative Matters

Balance Forward for this Matter	570.00
Payments Applied to this Matter	570.00
Total Fees for this Matter	1,520.00
Total Expenses for this Matter	0.00
Total Current Charges for this Matter	1,520.00
Balance Due for this Matter	<u>\$1,520.00</u>

Yockey
 BRA0019
 923100-2218

Fuel Procurement

Balance Forward for this Matter	1,330.00
Payments Applied to this Matter	1,330.00
Total Fees for this Matter	2,061.50
Total Expenses for this Matter	0.00
Total Current Charges for this Matter	2,061.50
Balance Due for this Matter	<u>\$2,061.50</u>

Blackburn
amy 8/11/11
 CWP 8/10/11
 BRA0022
 923100-0000

Re: Large Industrial Contracts

Balance Forward for this Matter	3,102.00
Payments Applied to this Matter	3,102.00
Total Fees for this Matter	3,630.00
Total Expenses for this Matter	0.00
Total Current Charges for this Matter	3,630.00
Balance Due for this Matter	<u>\$3,630.00</u>

Blackburn
 CWP 8/10/11
 BRA0017
 923100-0000

Re: General Power Marketing Agreements

Balance Forward for this Matter	0.00
---------------------------------	------

Payments Applied to this Matter
Total Fees for this Matter
Total Expenses for this Matter
Total Current Charges for this Matter
Balance Due for this Matter

0.00
264.00
0.00
264.00

CWD 8-10-11

Blackburn

\$264.00

*BRA0017
923100-0000*

Land Department Matters

Balance Forward for this Matter
Payments Applied to this Matter
Total Fees for this Matter
Total Expenses for this Matter
Total Current Charges for this Matter
Balance Due for this Matter

3,572.00
3,572.00
931.00
0.00
931.00

*NYC
8/3/11*

Crockett

\$931.00

*BRA00355
see details*

Vectren

Balance Forward for this Matter
Payments Applied to this Matter
Total Fees for this Matter
Total Expenses for this Matter
Total Current Charges for this Matter
Balance Due for this Matter

6,146.50
6,146.50
13,790.50
0.00
13,790.50

*NYC see details
8/3/11*

Crockett

\$13,790.50

*BRA00370
82100791*

Contract Administration, Regulatory Affairs & General Litigation

Balance Forward for this Matter
Payments Applied to this Matter
Total Fees for this Matter
Total Expenses for this Matter
Total Current Charges for this Matter
Balance Due for this Matter

3,556.50
3,556.50
132.00
0.00
132.00

Yockey

\$132.00

*BRA0019
923100-2218*

Rate Cases *X*

Balance Forward for this Matter
Payments Applied to this Matter
Total Fees for this Matter
Total Expenses for this Matter
Total Current Charges for this Matter
Balance Due for this Matter

61,503.00
61,503.00
73,350.00
0.00
73,350.00

*Al Yockey
8/11/11*

Yockey

\$73,350.00

*BRA0019
928225-000*

Re: General Litigation

Balance Forward for this Matter
Payments Applied to this Matter
Total Fees for this Matter
Total Expenses for this Matter
Total Current Charges for this Matter
Balance Due for this Matter

0.00
0.00
608.00
0.00
608.00

*Al Yockey
8/11/2011*

Blackburn

\$608.00

*CWD 8/10/11
BRA0017
923100-0000*

HMP&L Litigation

Balance Forward for this Matter
Payments Applied to this Matter
Total Fees for this Matter

6,800.00
6,800.00
3,168.00

Total Expenses for this Matter	0.00	BR BAL 011
Total Current Charges for this Matter	3,168.00	14373000
Balance Due for this Matter	\$3,168.00	BR A 0019
Re: General Environmental Matters		25% 923100-0000
Balance Forward for this Matter	0.00	all Yockey
Payments Applied to this Matter	0.00	8/11/2011
Total Fees for this Matter	256.00	
Total Expenses for this Matter	0.00	
Total Current Charges for this Matter	256.00	
Balance Due for this Matter	\$256.00	BR A 0019
HMP&L General		923100-2218
Balance Forward for this Matter	8,510.00	all Yockey
Payments Applied to this Matter	8,510.00	8/11/2011
Total Fees for this Matter	3,420.00	
Total Expenses for this Matter	0.00	
Total Current Charges for this Matter	3,420.00	
Balance Due for this Matter	\$3,420.00	BR A 0012
Expenses		923100-2218
Balance Forward for this Matter	2,737.98	Robert Berry
Payments Applied to this Matter	2,737.98	8/15/11
Total Fees for this Matter	0.00	met Berry
Total Expenses for this Matter	3,929.85	8/11/11
Total Current Charges for this Matter	3,929.85	
Balance Due for this Matter	\$3,929.85	BR A 0001
Total Balance Due for These Bills	\$109,516.85	923100-0000

Yockey

Yockey

~~Berry~~ Berry

Bartley

Big Rivers Electric Corp.
Attn: Mark Hite
Vice President of Accounting
P. O. Box 24
Henderson, KY 42419-002

Invoice # 108,531
Our file # 17356 00501
Billing through 07/31/2011

Rate Cases

BALANCE SUMMARY

Balance Forward As Of Last Invoice	\$61,503.00
Payments Applied Since Last Invoice	-\$61,503.00
Total current charges	\$73,350.00
BALANCE DUE	\$73,350.00

FOR PROFESSIONAL SERVICES RENDERED

07 01 2011	JMM	7.90	220.00	1,738.00
07 01 2011	TAK	7.70	170.00	1,309.00
07 03 2011	JMM	7.10	220.00	1,562.00
07 04 2011	JMM	4.50	220.00	990.00
07 05 2011	JMM	8.10	220.00	1,782.00
07 05 2011	TAK	6.30	170.00	1,071.00
07 06 2011	JMM	6.90	220.00	1,518.00
07 06 2011	TAK	5.10	170.00	867.00
07 07 2011	JMM	4.70	220.00	1,034.00
07 07 2011	TAK	7.70	170.00	1,309.00

07 08 2011	JMM	2.10	220.00	462.00
07 08 2011	TAK	6.80	170.00	1,156.00
07 10 2011	JMM	7.80	220.00	1,716.00
07 11 2011	JMM	11.10	220.00	2,442.00
07 11 2011	TAK	7.40	170.00	1,258.00
07 12 2011	JMM	10.50	220.00	2,310.00
07 12 2011	TAK	8.70	170.00	1,479.00
07 13 2011	JMM	11.40	220.00	2,508.00
07 13 2011	TAK	10.30	170.00	1,751.00
07 14 2011	JMM	8.50	220.00	1,870.00
07 14 2011	TAK	8.40	170.00	1,428.00
07 15 2011	JMM	2.10	220.00	462.00
07 15 2011	TAK	7.10	170.00	1,207.00
07 16 2011	JMM	1.10	220.00	242.00
07 17 2011	JMM	2.00	220.00	440.00
07 18 2011	JMM	7.10	220.00	1,562.00
07 18 2011	TAK	8.50	170.00	1,445.00
07 18 2011	MM	0.80	125.00	100.00
07 18 2011	MM	1.50	125.00	187.50
07 19 2011	JMM	8.10	220.00	1,782.00

07 19 2011	TAK	7.90	170.00	1,343.00
07 19 2011	MM	0.50	125.00	62.50
07 19 2011	MM	0.20	125.00	25.00
07 20 2011	JMM	7.70	220.00	1,694.00
07 20 2011	TAK	7.80	170.00	1,326.00
07 20 2011	MM	0.50	125.00	62.50
07 21 2011	JMM	7.90	220.00	1,738.00
07 21 2011	TAK	7.50	170.00	1,275.00
07 22 2011	JMM	1.70	220.00	374.00
07 22 2011	TAK	8.20	170.00	1,394.00
07 23 2011	JMM	8.10	220.00	1,782.00
07 23 2011	TAK	4.20	170.00	714.00
07 24 2011	JMM	7.90	220.00	1,738.00
07 24 2011	TAK	3.30	170.00	561.00
07 25 2011	JMM	10.40	220.00	2,288.00
07 25 2011	TAK	7.30	170.00	1,241.00
07 26 2011	JMM	12.10	220.00	2,662.00
07 26 2011	TAK	12.80	170.00	2,176.00
07 27 2011	JMM	12.40	220.00	2,728.00
07 27 2011	MAF	0.50	190.00	95.00

07 27 2011	TAK	12.70	170.00	2,159.00
07 28 2011	JMM	11.30	220.00	2,486.00
07 28 2011	TAK	11.80	170.00	2,006.00
07 29 2011	JMM	6.30	220.00	1,386.00
07 29 2011	TAK	5.20	170.00	884.00
07 29 2011	MM	1.30	125.00	162.50

TIMEKEEPER SUMMARY

JMM	Miller, James	196.80	\$220.00	43,296.00
MAF	Fiorella, Michael	0.50	\$190.00	95.00
MM	Moorhouse, Mary	4.80	\$125.00	600.00
TAK	Kamuf, Tyson	172.70	\$170.00	29,359.00
Total fees for this matter				73,350.00

BILLING SUMMARY

TOTAL PROFESSIONAL SERVICES	\$73,350.00
TOTAL OUT-OF-POCKET EXPENSES	\$0.00
TOTAL CURRENT CHARGES	\$73,350.00
TOTAL BALANCE DUE UPON RECEIPT	\$73,350.00

BRA0019
928225-0000
0314
0019
Al Zephery
8/11/2011

OUT OF POCKET EXPENSES

07 01 2011	SHP	Overnite shipping charges 6/29 to Jeff DeRouen from Tyson Kamuf	7.62
07 07 2011	SHP	Overnite shipping charges to Jeff DeRouen from Jim Miller	7.52
07 08 2011	CP	Cash paid to McCracken County Clerk for recording deed (Peeler) & Release.	39.00
07 11 2011	SHP	Overnite shipping charges to Jeff DeRouen from Tyson Kamuf	7.52
07 14 2011	SHP	Overnite shipping charges to Kurt Boehm, Esq. from Jim Miller	7.52
07 19 2011	SHP	Overnite shipping charges to Al Yockey from Jim Miller	7.52
07 19 2011	SHP	Overnite shipping charges to Michael Kurtz, Esq. from Jim Miller	7.52
07 20 2011	SHP	Overnite shipping charges to Jeff DeRouen from Tyson Kamuf	7.52
07 21 2011	CP	Cash paid to Kentucky Press Service for legal ads.	1,718.64
07 21 2011	SHP	Overnite shipping charges to Jeff DeRouen from Jim Miller	7.52
07 28 2011	CP	Cash paid to Mary Moorehouse for travel to & from Henderson on 7/25, 7/26, & 7/27.	109.89
07 28 2011	CP	Cash paid to Allen Holbrook for travel to and from Henderson and to Sebree on 7/7/11.	47.18
07 28 2011	CP	Cash paid to James Miller for travel to and from Henderson on 7/1/11, 7/5/11, 7/12/11, 7/13/11, 7/14/11, 7/15/11, 7/22/11, 7/24/11, 7/24/11: Travel to Louisville (120 miles), Henderson (128 miles) and back to Owensboro (33 miles) on 7/11/11, and parking fee on 7/11/11 (\$8.00).	609.07
07 28 2011	CP	Cash paid to Tyson Kamuf for travel to and from on 7/12/11, 7/13/11, 7/14/11, 7/21/11, 7/25/11, and cash paid for meal on 7/25/11 (\$5.88).	341.10
07 28 2011	CP	Cash paid to Frank Stainback for mileage to and from Henderson County Clerk's office to run titles for BREC/Vectren on 7/26/11.	36.63
07 28 2011	CP	Cash paid to Frank Stainback for mileage to and from Henderson County Clerk's office to run titles for BREC/Vectren on 7/27/11.	36.63
07 28 2011	CP	Cash paid to Frank Stainback for copies at the Henderson County Court Clerk's office for BREC/Vectren.	8.00
07 28 2011	CP	Cash paid to Frank Stainback for mileage to and from Henderson County Clerks office to run title for BREC/Vectren.	36.63
07 28 2011	CP	Cash paid to Bryan Reynolds for mileage to and from Henderson on 7/1/11, 7/13/11, 7/15/11, 7/29/11.	146.52
07 31 2011	CC	Photocopies Through Billing Date.	684.30
07 31 2011	COL	Color photocopies through billing date.	2.20
07 31 2011	PO	Postage Expenses Through Billing Date.	53.80

Total Disbursements: \$3,929.85

BILLING SUMMARY

TOTAL PROFESSIONAL SERVICES	\$0.00
TOTAL OUT-OF-POCKET EXPENSES	<u>\$3,929.85</u>
TOTAL CURRENT CHARGES	<u>\$3,929.85</u>
TOTAL BALANCE DUE UPON RECEIPT	<u><u>\$3,929.85</u></u>

CONSOLIDATED BILLING SUMMARY

Holbrook, Allen	16.20	190.00	\$3,078.00
Reynolds, Bryan	35.70	190.00	\$6,783.00
Stainback, Frank	45.70	190.00	\$8,683.00
Miller, James	241.70	220.00	\$53,174.00
Fiorella, Michael	1.20	190.00	\$228.00
Moorhouse, Mary	27.80	125.00	\$3,475.00
Sullivan, Michael	3.10	190.00	\$589.00
Sullivan, Ronald	0.70	190.00	\$133.00
Kamuf, Tyson	173.20	170.00	\$29,444.00
TOTAL PROFESSIONAL SERVICES		\$105,587.00	
TOTAL OUT-OF-POCKET EXPENSES		\$3,929.85	
TOTAL CURRENT CHARGES		<u>\$109,516.85</u>	
TOTAL BALANCE DUE UPON RECEIPT		<u><u>\$109,516.85</u></u>	

Sullivan, Mountjoy, Stainback & Miller, P.S.C.
100 St. Ann Street
P.O. Box 727
Owensboro, KY 42302-0727
Tax ID# 61-673590

August 15, 2011

Big Rivers Electric Corp.
Attn: C. William Blackburn
Vice President and Chief Financial Officer
P. O. Box 24
Henderson, KY 42419-0024

Invoice # 108,937
Our file # 17356
Billing through 08/15/2011

Rate Cases

Balance Forward for this Matter	73,350.00 - <i>Inv 108,536</i>
Payments Applied to this Matter	0.00
Total Fees for this Matter	29,601.00 ✓
Total Expenses for this Matter	0.00
Total Current Charges for this Matter	<u>29,601.00</u>
Balance Due for this Matter	<u>\$102,951.00</u>
Total Balance Due for These Bills	<u><u>\$102,951.00</u></u>

Sullivan, Mountjoy, Stainback & Miller, P.S.C.
100 St. Ann Street
P.O. Box 727
Owensboro, KY 42302-0727
Tax ID# 61-673590

August 15, 2011

Big Rivers Electric Corp.
 Attn: C. William Blackburn
 Vice President and Chief Financial Officer
 P. O. Box 24
 Henderson, KY 42419-0024

Invoice # 108,937
 Our file # 17356 00501
 Billing through 08/15/2011

Rate Cases

BALANCE SUMMARY

Balance Forward As Of Last Invoice	\$73,350.00
Payments Applied Since Last Invoice	-\$0.00
Total current charges	\$29,601.00
BALANCE DUE	<u><u>\$102,951.00</u></u>

FOR PROFESSIONAL SERVICES RENDERED

08 01 2011	JMM	4.80	220.00	1,056.00
08 01 2011	TAK	7.00	170.00	1,190.00
08 02 2011	JMM	2.00	220.00	440.00
08 02 2011	TAK	7.50	170.00	1,275.00
08 03 2011	JMM	4.50	220.00	990.00
08 03 2011	TAK	8.70	170.00	1,479.00
08 04 2011	JMM	1.60	220.00	352.00
08 04 2011	TAK	13.60	170.00	2,312.00
08 05 2011	JMM	10.30	220.00	2,266.00
08 05 2011	TAK	8.20	170.00	1,394.00
08 06 2011	JMM	8.90	220.00	1,958.00

08 06 2011	TAK	7.90	170.00	1,343.00
08 07 2011	JMM	8.70	220.00	1,914.00
08 07 2011	TAK	9.80	170.00	1,666.00
08 08 2011	JMM	11.90	220.00	2,618.00
08 08 2011	TAK	10.80	170.00	1,836.00
08 09 2011	JMM	7.70	220.00	1,694.00
08 09 2011	TAK	7.10	170.00	1,207.00
08 10 2011	JMM	4.10	220.00	902.00
08 10 2011	TAK	0.90	170.00	153.00
08 11 2011	JMM	1.90	220.00	418.00
08 11 2011	TAK	2.30	170.00	391.00
08 12 2011	JMM	2.70	220.00	594.00
08 12 2011	TAK	0.90	170.00	153.00

TIMEKEEPER SUMMARY

JMM	Miller, James	69.10	\$220.00	15,202.00
TAK	Kamuf, Tyson	84.70	\$170.00	14,399.00
Total fees for this matter				29,601.00

BILLING SUMMARY

TOTAL PROFESSIONAL SERVICES	\$29,601.00
TOTAL OUT-OF-POCKET EXPENSES	\$0.00
TOTAL CURRENT CHARGES	\$29,601.00
NET BALANCE FORWARD	\$73,350.00
TOTAL BALANCE DUE UPON RECEIPT	\$102,951.00

CONSOLIDATED BILLING SUMMARY

Miller, James	69.10	220.00	\$15,202.00
Kamuf, Tyson	84.70	170.00	\$14,399.00
TOTAL PROFESSIONAL SERVICES	\$29,601.00		
TOTAL OUT-OF-POCKET EXPENSES	\$0.00		
TOTAL CURRENT CHARGES	\$29,601.00		
NET BALANCE FORWARD	\$73,350.00		
TOTAL BALANCE DUE UPON RECEIPT	\$102,951.00		



Our Mission: Make Our Clients Successful

Federal ID: 43-0956142

Client PO: 119451

Client Agreement: June 29, 2010

BMCD Invoice: 57670-14

August 17, 2011

<p>BIG RIVERS ELECTRIC CORP JEREMY GARRETT 201 THIRD ST HENDERSON KY 42420</p>	<p>SEND PAYMENT TO: P.O. Box 411883 Kansas City, MO 64141-1883</p> <p>Enclose Invoice Copy with Payment</p> <p>TERMS: PAYABLE UPON RECEIPT - LATE CHARGE AFTER 30 DAYS</p>	<p>WIRE INSTRUCTIONS:</p> <p>Account 9801192345 Routing 101000695</p> <p>UMB Bank, N.A. 1010 Grand P.O. Box 419226 Kansas City, MO 64141 (816) 860-7000</p>
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Professional Services for Big Rivers Electric Corp Depreciation Study.

SERVICE THROUGH: 07/31/11

LABOR

Labor Classification	Level	Regular Hours	Regular Rate	Amount
Senior	13	85.00	163.00	13,855.00
Associate	17	71.00	196.00	13,916.00
		156.00		27,771.00

EXPENSE

See Attached	4,394.37
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TOTAL AMOUNT DUE THIS INVOICE	\$ 32,165.37 USD
--------------------------------------	-------------------------

Thank you for your business. We appreciate the opportunity to serve you.

cc: BMCD Project Manager: Ted Kelly 816-822-3208 tkelly@burnsmcd.com
Invoice Inquiry: Vicki Jones 816-333-9400 x6422

Engineering, Architecture, Construction, Environmental and Consulting Solutions

9400 Ward Parkway ♦ Kansas City, MO 64114 ♦ Phone: 816-333-9400 ♦ Fax: 816-822-3419 ♦ www.burnsmcd.com

Case No. 2011-00036
Witness: Mark A. Hite
Attachment for Fifth Supplemental Response to PSC 1-52a
Page 85 of 86



Labor Summary

<u>Regular Hours</u>	<u>Premium Hours</u>	<u>Employee No.</u>	<u>Employee Name</u>	<u>Bill Level</u>	<u>Classification</u>
85.00		6823	Summerville, Jon	13	Senior
71.00		4744	Kelly, Ted	17	Associate
156.00	0.00	Totals			

Technology Charge

Technology Charge \$9.90 * 156.00 Hours 1,544.40

Travel Expense

<u>Employee Name</u>	<u>Expenditure Type</u>	<u>Cost</u>	<u>Markup/Markdown</u>	<u>Billed Amount</u>
Kelly, Ted	AIRLINE	1,344.88	10.00%	1,479.37
Kelly, Ted	GROUND TRANSPORTATION	320.19	10.00%	352.21
Kelly, Ted	LODGING	470.57	10.00%	517.63
Kelly, Ted	MEALS - TRAVEL	73.21	10.00%	80.53
Kelly, Ted	PARKING/TOLLS	36.00	10.00%	39.60
Kelly, Ted	PERSONAL MILEAGE	77.72	10.00%	85.49
Summerville, Jon	LODGING	186.85	10.00%	205.54
Summerville, Jon	PARKING/TOLLS	12.00	10.00%	13.20
Summerville, Jon	PERSONAL MILEAGE	42.18	10.00%	46.40
Sub Total:				2,819.97

Other Expense

<u>Expenditure Type</u>	<u>Cost</u>	<u>Markup/Markdown</u>	<u>Billed Amount</u>
LIBRARY PURCHASES	30.00		30.00
Sub Total:			30.00

Total

4,394.37

Big Rivers Electric Corporation

Case No. 2011-00036

Monthly Update of Schedule of Rate Case Costs Incurred-to-Date for Case No. 2011-00036

Line No.	Check Number	Check Date	Vendor	Invoice Number	Amount	Account	Description	Test Year
1	507278	6/9/2011	The Prime Group		\$ 23,539.30	928	Consulting	
2	507433	6/16/2011	Hogan & Lovells, LLP	1977035	158,771.53	928	Legal	
3	507560	6/23/2011	American Management	10	1,437.50	928	Consulting	
4	507819	6/30/2011	Burns & McDonnell	57670-12	9,551.80	928	Engineering	
5	508392	7/14/2011	The Prime Group		50,661.82	928	Consulting	
6	508668	7/21/2011	Sullivan, Mounjoy, Stainback & Miller	108,096	61,503.00	928	Legal	
7			Total - June 2011		\$ 305,464.95			
8								
9								
10	508328	7/14/2011	Hogan & Lovells, LLP	1982010	\$ 104,675.36	928	Legal	
11	508477	7/21/2011	American Management	11/A	3,593.75	928	Consulting	
12	508628	7/21/2011	Orrick, Herrington & Sutcliffe	1315657	2,440.92	928	Legal	
13	508954	8/4/2011	Burns & McDonnell	57670-13	18,724.80	928	Engineering	
14	509160	8/11/2011	American Management	#12	4,468.75	928	Consulting	
15	509296	8/11/2011	Public Financial Management	PFM-121666-PFM121667	54,166.04	928	Consulting	
16	509351	8/16/2011	Hogan & Lovells, LLP	1989717	132,684.49	928	Legal	
17	509351	8/16/2011	Hogan & Lovells, LLP	1990464	215,866.84	928	Legal	
18	509352	8/16/2011	The Prime Group		54,322.81	928	Consulting	
19	509353	8/16/2011	Sullivan, Mounjoy, Stainback & Miller	108,531	73,350.00	928	Legal	
20	adjustment		Sullivan, Mounjoy, Stainback & Miller	105,659	(16,098.50)	928	Legal	
21	509354	8/18/2011	Burns & McDonnell	57670-14	32,165.37	928	Engineering	
22			Total - July 2011		\$ 680,360.63			

Big Rivers Electric Corporation

Case No. 2011-00036

Monthly Update of Schedule of Rate Case Costs Incurred-to-Date for Case No. 2011-00036

Line No.	Check Number	Check Date	Vendor	Invoice Number	Amount	Account	Description	Test Year
23								
24								
25	509351	8/16/2011	Hogan & Lovells, LLP	1991907	\$ 61,655.34	928	Legal	
26	509352	8/16/2011	The Prime Group		7,962.50	928	Consulting	
27	509353	8/16/2011	Sullivan, Mounjoy, Stainback & Miller	108,937	29,601.00	928	Legal	
28			Total - August 15, 2011		\$ 99,218.84			
29								
30			To-Date May 2011		890,985.29			
31			To-Date August 15, 2011		\$ 1,976,029.71			
32								

BIG RIVERS ELECTRIC CORPORATION
APPLICATION OF BIG RIVERS ELECTRIC CORPORATION
FOR A GENERAL ADJUSTMENT IN RATES
CASE NO. 2011-00036

Supplemental Response to Commission Staff's
Second Request for Information
dated April 1, 2011

August 18, 2011

- 1 **Item 6)** *Refer to pages 31-32 of the Blackburn Testimony and Exhibit Wolfram-2,*
2 *Reference Schedule 2.25, to the Direct Testimony of John Wolfram ("Wolfram Testimony").*
3 *a. Provide a breakdown, by month, of the \$2,712,026 in Outside Professional*
4 *Services expenses incurred during the test year.*
5 *b. Provide the amount of Outside Professional Services expenses incurred by*
6 *Big Rivers each year from 2005 through 2009.*
7 *c. Excluding the costs associated with this rate case and cases involving Big*
8 *Rivers' membership in the Midwest Independent Transmission System*
9 *Operator, Inc. ("Midwest ISO"), provide Big Rivers' Outside Professional*
10 *Services expenses incurred since the end of the test year on a monthly*
11 *basis. Consider this an ongoing request to be updated by the 15th of the*
12 *month, to report the prior month's expense, for each month up to an*
13 *including the month of the hearing in this case.*

14
15 **Response)**

- 16 a. There is no change to the response provided on April 15, 2011.
17 b. There is no change to the response provided on April 15, 2011.
18 c. Outside Professional Services expenses incurred, by month, for each of the
19 months November 2010 through June 2011 (note that the original response
20 has been updated to add June 2011), excluding costs associated with this
21 rate case and the MISO Case (2010-00043), is as follows:
22
23
24

BIG RIVERS ELECTRIC CORPORATION
APPLICATION OF BIG RIVERS ELECTRIC CORPORATION
FOR A GENERAL ADJUSTMENT IN RATES
CASE NO. 2011-00036

Supplemental Response to Commission Staff's
Second Request for Information
dated April 1, 2011

August 18, 2011

Month	Amount
Nov-10	224,320.45
Dec-10	515,311.63
Jan-11	21,541.94
Feb-11	169,538.22
Mar-11	170,902.36
Apr-11	333,899.83
May-11	132,895.55
Jun-11	78,964.27
8 Month Total	1,647,374.25
Annualized	2,471,061.38

1
2
3
4

Witness) Mark A. Hite

BIG RIVERS ELECTRIC CORPORATION

**APPLICATION OF BIG RIVERS ELECTRIC CORPORATION
FOR A GENERAL ADJUSTMENT IN RATES
CASE NO. 2011-00036**

**Supplemental Response to Commission Staff's
Third Request for Information
dated April 28, 2011**

August 18, 2011

- 1 **Item 3)** *Refer to the response to Item 9 of Staffs Second Request.*
2 *a. The response indicates that monthly kWh sales and revenues for the*
3 *Armstrong - Equality mine increased by roughly 100 percent starting in*
4 *October 2010, and have remained at, or above, those levels in the five*
5 *months since the end of the test year. Explain whether the mine is now*
6 *operating at what could be considered its "full capacity."*
7 *b. Explain whether there is reason to expect that Big Rivers' monthly sales*
8 *and revenues related to operation of the Armstrong - Equality mine will*
9 *increase above the levels experienced since October 2010.*
10 *c. During the course of this proceeding, provide updates to this response as*
11 *new monthly information becomes available.*

12
13 **Response)**

- 14 a. The response provided on May 11, 2011, is unchanged.
15 b. The response provided on May 11, 2011, is unchanged.
16 c. The updated schedule is attached hereto.

17
18
19 **Witness)** Mark A. Hite
20
21

Big Rivers Electric Corporation
Case No. 2011-00036
Sales to Kenergy - Armstrong-Equality Mine

	(1)	(2)	(3)	(4)	(5)
			Sales (KWH)	Revenue (\$)	Billed Demand (KW)
1					
2	<u>Test Year</u>				
3		Nov-09	0	0	0
4		Dec-11	0	0	0
5		Jan-11	0	0	0
6		Feb-11	0	0	0
7		Mar-11	11,030	14,724	1,425
8		Apr-11	29,610	28,652	2,760
9		May-11	83,790	30,128	2,760
10		Jun-10	72,340	29,006	2,760
11		Jul-10	110,001	30,445	2,760
12		Aug-10	97,740	30,460	2,760
13		Sep-10	430,190	38,109	2,760
14		Oct-10	837,780	50,452	2,885
15					
16	<u>Post Test Year</u>				
17		Nov-10	842,330	50,013	2,848
18		Dec-10	852,920	49,791	2,760
19		Jan-11	997,060	50,146	2,760
20		Feb-11	1,037,910	55,270	3,018
21		Mar-11	1,266,680	64,465	3,068
22		Apr-11	1,299,243	64,702	3,289
23		May-11	1,198,090	61,338	3,049
24		Jun-11	1,233,960	59,962	3,056
25		Jul-11	1,409,740	66,877	3,182